

County of Albany

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



Meeting Agenda

Monday, June 23, 2025

5:00 PM

**Harold L. Joyce Albany County Office Building
Cahill Room - First Floor**

Public Works Committee

PREVIOUS BUSINESS:

1. APPROVING PREVIOUS MEETING MINUTES

CURRENT BUSINESS:

2. AUTHORIZING THE ACCEPTANCE OF NEW YORK STATE CONSOLIDATED HIGHWAY IMPROVEMENT PROGRAM FUNDING FOR COUNTY ROAD MAINTENANCE AND REPAIR AND AMENDING THE 2025 DEPARTMENT OF PUBLIC WORKS BUDGET
3. AUTHORIZING AN AGREEMENT WITH STEPHENSON EQUIPMENT, INC. REGARDING THE PURCHASE OF A LEEBOY 8608 PAVER
4. AMENDING RESOLUTION NO. 61 FOR 2025 REGARDING THE PURCHASE OF PRIMARY CLARIFIER COMPONENTS
5. AMENDING THE 2025 WATER PURIFICATION DISTRICTS BUDGET: EQUIPMENT REPAIR
6. AUTHORIZING AN AGREEMENT WITH THE TOWN OF BERNE AND MVP HEALTH CARE REGARDING THE CONSTRUCTION OF A FITNESS COURT IN THE TOWN OF BERNE

County of Albany

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



Meeting Minutes

Tuesday, May 27, 2025

5:00 PM

**Harold L. Joyce Albany County Office Building
Cahill Room - First Floor**

Public Works Committee

PREVIOUS BUSINESS:

Present: Bill L. Ricard, David B. Mayo, Andrew Joyce, William Reinhardt, Paul J. Burgdorf, Christopher H. Smith and Jennifer A. Whalen

Excused: Mickey Cleary and Samuel I. Fein

1. APPROVING PREVIOUS MEETING MINUTES

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

CURRENT BUSINESS:**2. AUTHORIZING AN AGREEMENT WITH INDUSTRIAL FURNACE COMPANY, INC. REGARDING PREVENTATIVE MAINTENANCE SERVICES FOR THE WATER PURIFICATION DISTRICT'S HEARTH SLUDGE INCINERATORS**

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

3. AUTHORIZING AN AGREEMENT WITH WINN CONSTRUCTION SERVICES, INC. REGARDING THE CR2 (COLE HILL RD) OVER FOX CREEK BRIDGE REPLACEMENT PROJECT

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

4. AUTHORIZING AN AGREEMENT WITH THE CAPITAL REGION TRANSPORTATION COUNCIL REGARDING THE ACTIVE TRANSPORTATION TECHNICAL ASSISTANCE STUDY IN SUPPORT OF THE COMPLETE STREETS STUDY

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

5. AUTHORIZING AN AGREEMENT WITH THE NEW YORK STATE UNIFIED COURT SYSTEM REGARDING CUSTODIAL SERVICES, REPAIR SERVICES AND, PREVENTATIVE MAINTENANCE FOR THE ALBANY COUNTY COURT HOUSE, THE JUDICIAL CENTER, AND THE FAMILY COURT FACILITIES

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

6. AUTHORIZING AN AGREEMENT WITH AOW CONSTRUCTION, LLC
REGARDING GENERAL CONTRACTING SERVICES FOR THE
SHAKER PLACE CAFÉ CONSTRUCTION PROJECT

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

7. AUTHORIZING AN AGREEMENT WITH COLLETT MECHANICAL, INC.
REGARDING MECHANICAL CONSTRUCTION SERVICES FOR THE
SHAKER PLACE CAFÉ CONSTRUCTION PROJECT

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



DANIEL P. MCCOY
COUNTY EXECUTIVE

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

LISA M. RAMUNDO
COMMISSIONER

SCOTT D. DUNCAN
DEPUTY COMMISSIONER

May 21, 2025

Hon. Joanne Cunningham, Chairwoman
Albany County Legislature
112 State Street, Rm. 710
Albany, NY 12207

Dear Chairwoman Cunningham:

The Department of Public Works is requesting the Legislature's approval to accept SFY 2025/2026 Consolidated Local Street and Highway Improvement Program (CHIPS) funds. The award totals are as follows:

CHIPS	\$5,788,137.85
PAVE NY	\$ 813,823.45
EWR (Extreme Winter Recovery)	\$ 926,073.76
POP (Pave our Potholes)	<u>\$ 560,179.78</u>

TOTAL **\$8,088,214.84 (includes rollover)**

The accompanying letter from New York State Department of Transportation (NYSDOT) shows a table with the 2025/2026 apportionment, cumulative rollover balance and total balance of the CHIPS, Pave NY EWR and POP monies. Each year the NYSDOT informs us of the yearly apportionment and rollover funds remaining in our previous years CHIPS, Pave NY, EWR and POP accounts. We then amend our budget so that these funds are available for funding the current years CHIPS expenditures which include our annual hauling and placing contract and the purchase of equipment.

Upon acceptance of these funds, we request the Legislature's approval to amend our 2025 budget by increasing Bridge and Road Repair Line, D95112.4.4075 by \$3,088,214.84, which is the difference between our 2025 Budget Revenue, \$5,000,000.00, and the total award amount of \$8,088,214.84.

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

Sincerely,

Lisa M. Ramundo, Commissioner

cc: Hon. Dennis Feeney, Majority Leader
Hon. Frank Mauriello, Minority Leader
Rebekah Kennedy, Majority Counsel
James Curran, Minority Counsel



County of Albany

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

Legislation Text

File #: TMP-6559, Version: 1

REQUEST FOR LEGISLATIVE ACTION

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

Approval to accept Consolidated Local Street and Highway Improvement Program (CHIPS) Funding from NYSDOT.

Date: 5/21/2025
Department: Public Works
Attending Meeting: Lisa M. Ramundo, Commissioner
Submitted By: Rosa Maria Tirino
Title: Director of Operations
Phone: 518-655-7919

Purpose of Request: Budget Amendment Enter text.

CONTRACT TERMS/CONDITIONS:

Party Names and Addresses:

New York State Department of Transportation, 50 Wolf Rd. Suite 150, Albany, NY 12232

Term: (Start/end date or duration) 04/04/2025-03/31/2026
Amount/Raise Schedule/Fee: \$3,088,214.84

BUDGET INFORMATION:

Is there a Fiscal Impact: Yes ☒ No ☐
Anticipated in Budget: Yes ☒ No ☐
Spreadsheet attached: Yes ☒ No ☐

Source of Funding - (Percentages)

Federal: Enter text. County: Enter text.
State: 100% Local: Enter text.

County Budget Accounts:

Revenue Account and Line: D35112.03591 Highway Capital Project
Revenue Amount: \$3,088,214.84
Appropriation Account and Line: D95112.4.4075 Bridge & Road Repair
Appropriation Amount: \$3,088,214.84

ADDITIONAL INFORMATION:

Mandated Program/Service: Yes ☐ No ☒
If Mandated, Cite Authority: Enter text.

Request for Bids / Proposals:

Competitive Bidding Exempt: Yes ☒ No ☐

of Response(s): Enter text.

of MWBE: Enter text.

of Veteran Business: Enter text.

Bond Resolution No.: Enter text.

Apprenticeship Program Yes ☐ No ☒

Previous requests for Identical or Similar Action:

Resolution/Law Number and Date: Enter text.

DESCRIPTION OF REQUEST: (state briefly why legislative action is requested)

The Department of Public Works is requesting the Legislature's approval to accept SFY 2025/2026 Consolidated Local Street and Highway Improvement Program (CHIPS) funds. The totals are as follows:

CHIPS	\$5,788,137.85
PAVE NY	\$ 813,823.45
EWR (Extreme Winter Recovery)	\$ 926,073.76
POP (Pave our Potholes)	\$ 560,179.78
TOTAL	\$8,088,214.84 (includes rollover)



May 15, 2025

LISA RAMUNDO
COMMISSIONER OF PUBLIC WORKS
COUNTY OF ALBANY
449 NEW SALEM RD
VOORHEESVILLE NY 12186

Dear Ms. RAMUNDO:

The 2025-26 State Budget provides funding to support the repair, rehabilitation, and modernization of local roads and bridges. The Budget includes \$648.1 million in Consolidated Local Street and Highway Improvement Program (CHIPS) funding, \$150 million in PAVE-NY funding, and \$100 million in Extreme Winter Recovery (EWR) funding, \$140 million in State Touring Route (STR) funding and \$100 million in Pave Our Potholes (POP). Also included are reappropriations of rollover funds remaining from previous State fiscal year CHIPS, PAVE-NY, EWR, STR and POP appropriations. Please provide a copy of this letter to the chief financial officer for your municipality.

The next quarterly SFY 2025-26 CHIPS, PAVE-NY, EWR and POP reimbursements are scheduled to be made on July 03, 2025. Requests for the July payments must be for expenditures made on or after January 3, 2024 through May 29, 2025. Refer to the Program Guidelines on the CHIPS website (www.dot.ny.gov/programs/chips) regarding eligible project activities and program requirements. The County of Albany has the following funding amounts available for the July payments.

Program	Cumulative Rollover Balance	25-26 Apportionment Balance	Total Balance
CHIPS	\$2,528,383.93	\$3,259,753.92	\$5,788,137.85
PAVE NY	\$1,859.48	\$811,963.97	\$813,823.45
EWR	\$503,076.59	\$422,997.17	\$926,073.76
POP	\$18,870.46	\$541,309.32	\$560,179.78

The instructions for applying for the July 03, 2025 reimbursements are located on the back of this letter and on the CHIPS website. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than **June 06, 2025**. Please sign the certification on each page of the reimbursement request forms and keep a copy of the completed forms for your files. Your NYSDOT municipal code for entry on the forms is 110000.

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

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

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

Respectfully yours,

Matthew T. Haas
Director, Office of Integrated Modal Services

***Please note:** The balance columns now read, from left to right: Cumulative Rollover Balance, Current SFY Apportionment Balance, and Total Balance.

INSTRUCTIONS FOR APPLYING FOR REIMBURSEMENT

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

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

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

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

RULES FOR REIMBURSEMENT OF ROLLOVER FUNDS:

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

SHOWING THE USE OF ROLLOVER FUNDS AND CURRENT STATE FISCAL YEAR FUNDS ON THE REIMBURSEMENT REQUEST FORMS FOR THE CURRENT CHIPS (CP73) /PAVE-NY (CP75) /EWR (CP74) /POP (CP75) CAPITAL PAYMENT

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

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

NOTE: THE CERTIFICATION SIGNATURE DATE ENTERED ON THE CP73/CP74/CP75(s) MUST FALL WITHIN OR AFTER THE EXPENDITURE DATES WHICH WERE ENTERED ON SUCH FORMS BUT SHOULD NOT OCCUR AFTER THE SCHEDULED PAYMENT DATE FOR THIS PAYMENT CYCLE.

					APPROPRIATIONS								
					ACCOUNT NO.	RESOLUTION DESCRIPTION	INCREASE	DECREASE	UNIT COST	DEPARTMENT NAME			
D9	5112	4	4075	10000		Bridge and Road Repair	3,088,214.84			Public Works			
						TOTAL APPROPRIATIONS	3,088,214.84	0.00					
						ESTIMATED REVENUES							
					ACCOUNT NO.	RESOLUTION DESCRIPTION	DECREASE	INCREASE	UNIT COST	DEPARTMENT NAME			
D3	5112	0	3591			Highway Capital Project		3,088,214.84		Public Works			
						TOTAL ESTIMATED REVENUES	0.00	3,088,214.84					
						GRAND TOTALS	3,088,214.84	3,088,214.84					



DANIEL P. MCCOY
COUNTY EXECUTIVE

MICHAEL MCLAUGHLIN
DEPUTY COUNTY EXECUTIVE

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

LISA M. RAMUNDO
COMMISSIONER

SCOTT D. DUNCAN
DEPUTY COMMISSIONER

May 22, 2025

Hon. Joanne Cunningham, Chairwoman
Albany County Legislature
112 State Street, Rm. 710
Albany, NY 12207

Dear Chairwoman Cunningham,

The Department of Public Works is requesting the Legislature's approval to purchase of one (1) Leeboy 8608 Paver from Stephenson Equipment, Inc. for \$275,343.00. The Albany County Purchasing Agent received three (3) bids for the Paver. Stephenson Equipment, Inc. is the lowest bidder.

This paver will replace the current paver DPW received from the Town of Bethlehem in 2004, which is scheduled to go to auction. A new paver will enhance Public Work's ability to lay asphalt on roads, highways, parking lots, and other surfaces such as the Rail Trail that require a smooth, durable surface.

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

Sincerely,

Lisa M. Ramundo
Commissioner

cc: Hon. Dennis Feeney, Majority Leader
Hon. Frank Mauriello, Minority Leader
Rebekah Kennedy, Majority Counsel
James Curran, Minority Counsel



County of Albany

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

Legislation Text

File #: TMP-6614, Version: 1

REQUEST FOR LEGISLATIVE ACTION

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

Approval to purchase a Paver

Date: 05/22/2025
Department: Public Works
Attending Meeting: Lisa Ramundo, Commissioner
Submitted By: Rosa Maria Tirino
Title: Director of Operations
Phone: 518-655-7919

Purpose of Request: Other (State if not Listed) Purchase

CONTRACT TERMS/CONDITIONS:

Party Names and Addresses:

Stephenson Equipment, Inc. 3 Industry Dr., Waterford, NY 12188

Term: (Start/end date or duration) 5/5/2025-12/31/2025
Amount/Raise Schedule/Fee: \$275,343.00

BUDGET INFORMATION:

Is there a Fiscal Impact: Yes ☒ No ☐
Anticipated in Budget: Yes ☒ No ☐
Spreadsheet attached: Yes ☐ No ☒

Source of Funding - (Percentages)

Federal: Enter text. County: 100%
State: Enter text. Local: Enter text.

County Budget Accounts:

Revenue Account and Line: Enter text.
Revenue Amount: Enter text.
Appropriation Account and Line: CAPIT - HHTH
Appropriation Amount: \$275,343.00

ADDITIONAL INFORMATION:

Mandated Program/Service: Yes ☐ No ☒
If Mandated, Cite Authority: Enter text.
Request for Bids / Proposals:

Competitive Bidding Exempt:	Yes ☐ No ☒
# of Response(s):	3
# of MWBE:	0
# of Veteran Business:	0
Bond Resolution No.:	Enter text.
Apprenticeship Program	Yes ☐ No ☒

Previous requests for Identical or Similar Action:

Resolution/Law Number and Date: Enter text.

DESCRIPTION OF REQUEST: (state briefly why legislative action is requested)

The Department of Public Works is requesting the Legislature's approval to purchase of one (1) Leeboy 8608 Paver from Stephenson Equipment, Inc. for \$275,343.00. The Albany County Purchasing Agent received three (3) bids for the Paver. Stephenson Equipment, Inc. is the lowest bidder. This paver will replace the current paver DPW received from the Town of Bethlehem in 2004, which is scheduled to go to auction. A new paver will enhance Public Work's ability to lay asphalt on roads, highways, parking lots, and other surfaces such as the Rail Trail that require a smooth, durable surface.



DANIEL P. McCOY
COUNTY EXECUTIVE

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DEPARTMENT OF PUBLIC WORKS
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VOORHEESVILLE, NEW YORK 12186-4826
(518) 765-2055 - FAX (518) 447-7047
WWW.ALBANYCOUNTYNY.GOV

LISA M. RAMUNDO,
COMMISSIONER

RECOMMENDATION NOTICE

TO: Pamela O'Neil Purchasing Agent
FROM: Scott Duncan, Deputy Commissioner
DATE: May 22, 2025
RE: Purchase of a Paver Recommendation
RFB#2025-063

Public Works would like to recommend the purchase of one (1) Leeboy 8608 Paver from Stephenson Equipment, Inc. for \$275,343.00.

The Albany County Purchasing Agent received three (3) bids for the Paver. Stephenson Equipment, Inc. is the lowest bidder.

This paver will replace the current paver DPW received from the Town of Bethlehem in 2004, which is scheduled to go to auction. A new paver will enhance Public Work's ability to lay asphalt on roads, highways, parking lots, and other surfaces such as the Rail Trail that require a smooth, durable surface.

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



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: Scott Duncan
Deputy Commissioner

FROM: Pamela O'Neill *Pamela*
Purchasing Agent

DATE: May 22, 2025

RE: RFB# 2025-063
Purchase of a Commercial Paver

I am in receipt of your recommendation to award the aforementioned to Stephenson Equipment, Inc in the amount of \$275,343.00.

As Stephenson Equipment, Inc is the lowest responsible and responsive bidder, I concur with your recommendation.

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

BID FORM**BID IDENTIFICATION:**

Purchase of Commercial Paver
Bid Number: 2025-063

COMPANY: STEPHENSON EQUIPMENT, INC

ADDRESS: 3 INDUSTRY DRIVE

CITY, STATE, ZIP: WATERFORD, NY 12188

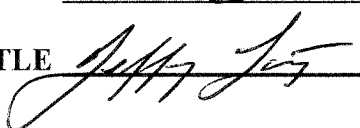
TEL. NO.: 518-357-2200

FAX NO.: 518-357-2201

FEDERAL TAX ID NO.: 25-1511922

REPRESENTATIVE: JEFFREY LANTZ

E-MAIL: JLANTZ@STEPHENSONEQUIPMENT.COM

SIGNATURE AND TITLE  TERRITORY MANAGER

DATE 5/5/2025

BF3

BID FORM**Title: Purchase of Commercial Paver****Bid Number: 2025-063**

<u>Description</u>	<u>Item Number</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Extended Price</u>
P385C-T4/STV Paver	P385C-4835	1	\$252,598.70	\$252,598.70
816 Screen Group	P385C-250	1	INCLUDED	
US Decal Group	P385C-601	1	INCLUDED	
Hand Held Remote Group	P385C-118	2	N/A	
Integrated Berm HD Prep Group	P385C-230	1	INCLUDED	
Screed Mounted Control Panels Group	P385C-150	1	INCLUDED	
Automation - TOPCON DUAL GRADE + SLOPE			\$16,751.78	\$16,751.78
Extended Warranty 5yr/5,000 hr			\$5,992.52	\$5,992.52
Total Price			\$275,343.00	\$275,343.00

****PLEASE NOTE THAT ANY SUBSTITUTE ITEMS MUST BE CLEARLY IDENTIFIED ON THE BID FORM AND BIDDER MUST INCLUDE DESCRIPTIVE PRODUCT LITERATURE FOR THE COUNTY'S REVIEW WITH THE BID SUBMISSION**

LeeBoy 8608 Paver

The following specifications are based on the 8608 Asphalt Paver manufactured by LeeBoy. Because of continuous equipment research and development, we reserve the right to change these specifications. For more information, questions or assistance preparing specifications, please contact your local LeeBoy Dealer.

**Published Weights are approximate weight and will vary contingent on options.*

1. Dimensions

- a. Length: 15' 3"
14' 3" transport
- b. Width: 8' 6" transport
10' hopper wings down
- c. Height: 6' 9" low deck
6' 10" high deck
- d. Total Weight (with HD screed): 21,920 lbs.

2. Engine:

- a. Kubota turbocharged diesel
- b. Tier 4 Final - 125 HP (93 kW) @ 2,200 rpm
- c. Remote mounted DOC + DPF + SCR

3. Capacities:

- a. Fuel: 32 gallons
- b. Hydraulic: 25 gallons
- c. Washdown tank: 7 gallons
- d. DEF tank: 5 gallons

4. Hopper:

- a. Hopper size: 9 ton
- b. Hopper height: 31.75"
- c. Hopper wings: Heavy-duty .5" with large radius corners
- d. Rear hopper wing wipers

5. Paving Widths:

- a. Machine has variable paving widths up to 15' (HD)
- b. Machine has variable paving widths up to 15' 6" (with HD Pro Screed)

6. Paving Depths:

- a. Electronically operated hydraulic tow point cylinders with toggle switches allow operation of grade from the high and low deck positions
- b. Includes manual flight screws positioned on the screed
- c. Depth: 0 to 6"

7. Available Screed:

- a. Legend HD Screed: Variable up to 15', weight 3,450 lbs
See separate attached page

8. Under Auger Material Cutoff:

- a. Two independent hydraulically operated 4' wide gates located under the augers and constructed of at least .25" A-36 plate steel
- b. Operational from the main control panel or screed controls.

9. Material Augers:

- a. Two independent, hydraulically driven, segmented augers. Operated automatically or manually
- b. Proportionally adjustable from 0-173 rpm
- c. Augers are 12" diameter and are cast from .625" SAE 4140 heat-treated steel
- d. System has manual override functions and automatic functions are controlled by sonic sensors (non-contacting)
- e. Quick change auger assemblies
- f. Single point lube system

10. Conveyors

- a. Two independent, hydraulically driven conveyors with automatic shut-off
- b. Dual 20.5" feeding conveyors
- c. Highway class HD conveyor chains and flight bars
- d. Quad bearings, front and rear conveyor
- e. System has manual override functions and automatic functions are controlled by a paddle and proximity sensor.

11. Operators Platform

- a. Includes both right and left hand seats 4' 6" above ground with a lockable cover for the instrument panel

12. Operators Controls:

- a. High deck/low deck configuration
- b. Includes dual electronic steer
- c. All control switches are located in one box that can be slid to each side. Dash panel includes augers, screed extension, cut-offs, hopper wings, conveyors, grade controls, and lights
- d. Color graphic control screen with digital readouts. Review and monitor system vitals including: oil pressure, hour meter, fuel gauge, voltmeter, water temp, tachometer, hydraulic oil temp, engine diagnostics

13. Screed Controls:

- a. Screed control boxes are on each side and contain extension, cutoff, auger, tow, horn, e-stop, slope, and berm

14. Steering:

- a. Dual electronic steering controls
- b. Machine can be controlled from a high deck position or lowered to control at the screed
- c. Electronically controlled pumps operate the forward/reverse motion from dual joysticks

15. Washdown System:

- a. Electric HD pump with two 25' x .375" diameter hose reels and spray nozzles
- b. Built in pressure sensor and shutoff
- c. Citrus tank sight gauge

16. Hydraulic System:

- a. Variable volume hydraulic pumps for each drive
- b. Independent constant volume pumps for augers, conveyors, cylinders, and charge
- c. Hydraulic oil: all weather, all temperature
- d. Dual 77,000 BTU oil coolers

17. Push Rollers:

- a. Two 3.5" diameter rollers with sealed bearings mounted on a swivel frame
- b. Vertically adjustable push rollers, 7" of height adjustment
- c. Adjustable height push rollers with self-cleaning scrapers

18. Track Drive System:

- a. Hydrostatically powered, self-cleaning crawler type tracks consisting of drive sprocket, seven rollers (five oscillating) and hydraulically adjustable front idler
- b. Drive mechanism is torque hub driven which consist of two speeds and obtained by means of a toggle switch
- c. Fail safe brakes
- d. Track size: 14" wide x 94" overall, Poly pad tracks 72" ground contact
- e. Paving speed: 0 to 164 fpm (1.84 mph)
- f. Travel speed: 0 to 316 fpm (3.59 mph)

19. Additional Standard Equipment:

- a. Back-up alarm
- b. LED beacon light
- c. LED work light package
- d. Automatic screed temperature control
- e. Heated end gates
- f. Vandalism protection cover
- g. Horn
- h. Two seats

- i. ISO 9001 Certified
- j. Manufactured in USA

LeeBoy Legend HD Screed Specifications

The following specifications are based on the Legend HD Screed manufactured by LeeBoy. Because of continuous equipment research and development, we reserve the right to change these specifications. For more information, questions or assistance preparing specifications, please contact your local LeeBoy Dealer.

1. Screed:

- a. Legend HD Screed
- b. Full free floating 96" x 16.75" main screed
- c. Constructed of .375" Hardox® 450 bolt-on wear plate for easy replacement
- d. Wear plate has leading edge bullnose

2. Screed End Gates:

- a. Equipped with vertical height adjustments and tilt with replaceable wear shoes

3. Screed Extensions:

- a. Two 44" x 7.38" hydraulically operated screed extensions
- b. The heated extensions are adjustable and mounted flush with the main screed
- c. Includes replaceable .375" Hardox® 450 wear plates

4. Screed Heat

- a. Electric heat source
- b. 8520: 14.4kW generator
- c. Electric timer control system
- d. Automatic RPM control system
- e. Environmentally safe, sealed S-curve elements in main screed and sealed blade elements in extensions

5. Screed Vibration:

- a. Equipped with two electric vibrators producing 70lbs of force each

6. Screed Crown/Invert:

- a. Equipped with a crown/invert adjustment allowing at least 2.5" of crown and 1.5" of valley
- b. Includes a leveling indicator for the operator to know when the screed is level

7. Operator's Platform:

- a. Two piece, grip strut, anti-slip walkboard platform
- b. Walkboard extensions slide out, left and right
- c. Walkboards folds up for working requirements
- d. Walkway width: 12"

8. Optional Equipment:

- a. Remote screed control
- b. Screed extension vibration
- c. Automatic screed temperature control
- d. Heated endgates
- e. Slope meter
- f. flight screw adjusters
- g. 12" x 4.5" berm extension, left and right

Power Comparison			
Brand/Model	Bobcat 8520	Leg-Away 8543	Weller 4850
Engine	125 HP Tier 4 Final	125 HP Tier 4 Final	120 HP Tier 4 Final
Length	14' 10" (13' 10" Transport)	15' 3" (14' 3" Transport)	14' 8"
Height	6' 8"	6' 9"	6' 4"
Weight	21,400 lbs	21,920 lbs	22,000 lbs
Weight Per Horsepower	171 lbs	175 lbs	183 lbs
Screed Weight	Legend HD 3,450 lbs Legend HD Pro 4,150 lbs	Legend HD 3,450 lbs	3,700 lbs
Electric Screed	HD Standard Variable up to 15' or Optional HD Pro Variable up to 15' 6"	HD Standard Variable up to 15'	Electric Standard Variable up to 15' 8"
PolyPad Track	Standard	Standard	Standard
Rubber Track	Optional	Optional	Not Available
Ground Pressure	17.1 PSI	10.9 PSI	11.6 PSI
Oscillating Bogies	Not Available	Standard	Not Available
Generator	Belt Driven	Belt Driven	Hydraulically Driven
Generator Size	14.4KW	14.4KW	12KW
Hopper Wing Thickness	1/2"	1/2"	3/8"
Steering	Electronic Plus+1	Electronic Plus+1	Electronic
Asphalt Delivery	Two 36" Conveyors	Two 20.5" Conveyors	Two 20" Conveyors
Auger RPM	173	164	150
Auger Speed Adjustment	Proportionally Adjustable	Proportionally Adjustable	Variable
Angle of Attack Adjustments	1:1 ; 3:1 ; Horizontal	1:1 ; 3:1 ; Horizontal	1:1
Adjustable Sonic Sensor Holder	Standard	Standard	Not Available
Paving Speed	0-150 FPM	0-164 FPM	0-150 FPM
Standard Warranty	2 Year	2 Year	1 Year
Seats and Steering Indicators	2	2	1 (Optional 2)

8608 and 8520C Asphalt Pavers

LeeBoy®
THE HEAVY CONSTRUCTION PAVING SPECIALISTS

LeeBoy Heavy Commercial pavers deliver features and benefits needed to compete and win against other brands.

- LeeBoy's designs in this class represent the highest production pavers minimizing power losses with more efficient hydraulic systems.

Features & Benefits

- Pound for pound, LeeBoy produces the most powerful Heavy Commercial Pavers.
- The standard Legend HD screed provides the same 116 psi compaction effort of the Weiler screed without the additional weight. The Pro screed is an upgrade over both at 17 psi.
- S-curve heating elements also provide more even heating of the screed plate.
- Belt driven generator provides less power loss, lower hydraulic heat load since it is a more efficient design.
- Higher auger speed, full size end auger flight, and rounded auger back provides better material feed to extensions.
- The 8608 boasts longest in class track length with the most ground contact lowering psi for less base disturbance.

- 8608 Oscillating Bogies improve ability to drive out of a cut or over piles without disturbing screed.

- The 8520C provides more clearance when paving around obstacles or curbs due to tracks being inside of the frame.

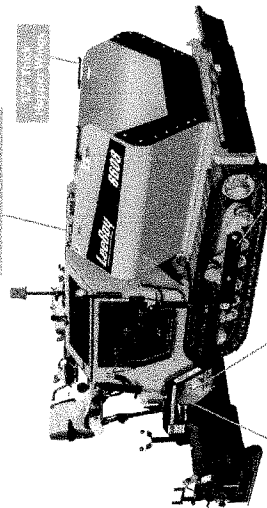
- Both LeeBoy pavers are capable of counter-rotation for positioning in tight spots.

- Both the 8608 and 8520C have increased throat and auger tunnel volume allowing for increased paving distance on a single dump of material.

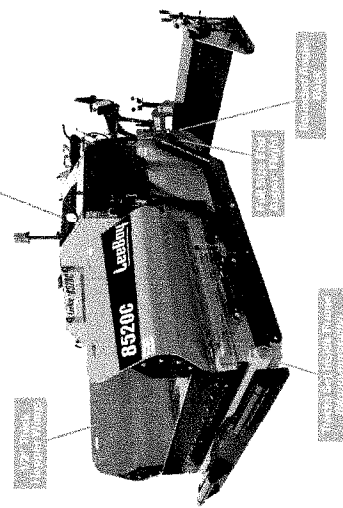
- Telematics standard allowing LeeBoy dealers to monitor service intervals and provide real-time diagnostic assistance remotely.

- Full-width tilting hood provides superior service access to all systems aiding in radiator cleanout.

LeeBoy 8608



LeeBoy 8520C



Product Spec Comparison

OEM Model	LeeBoy 8520C	LeeBoy 8608	Weiler R385C
Horsepower	125	125	120
Hopper wing thickness	1/2"	1/2"	3/8"
Screed weight	3450 HD 4150 PRO	3450 HD 4150 PRO	3700
Screed heat	14.4 kw	14.4 kw	12kw
Generator Drive	Belt	Belt	Hydraulic driven, more components and complexity
Auger Speed	173 rpm, variable	173 rpm, variable	150 rpm, variable
Auger Back	Rounded	Rounded	Flat
End Auger Flight Size	Full size	Full size	1/4 size
Track overall length / ground contact	87'68"	94'72"	90'68"
Track type	Rigid frame	Oscillating Bogies	Rigid frame
Track width (outside)	74 7/16"	90 7/16"	88"
Counter rotating tracks	Counter rotation	Counter rotation	Doesn't counter rotate
Telematics	Trackunit 2 years standard	Trackunit 2 years standard	none
Standard Full Warranty	2 Year	2 Year	1 Year
Servicing and Access	Full width powered tilting hood	Full width powered tilting hood	Tilting hood over engine only
Rear access doors	Removable lift off hinges	Removable lift off hinges	none

4. BIDDER will deliver the goods for the following prices(s): (Attach Bid Proposal)
5. BIDDER agrees to deliver the Goods within the number of calendar days or by the specific date indicated in the Bid.
6. The following documents are attached to and made a condition of this Bid:
 - (a) Non-Collusive Bidding Certificate (Attachment "A")
 - (b) Acknowledgment by Bidder (Attachment "B")
 - (c) Vendor Responsibility Questionnaire (Attachment "C")
 - (d) Iranian Energy Divestment Certification (Attachment "D")
7. Communication concerning this Bid shall be addressed to:

STEPHENSON EQUIPMENT - JEFFREY LANTZ

3 INDUSTRY DRIVE

WARREN, NY 12188

Phone: 518-357-2200 Fax: 518-357-2201

E-mail: JLANTZ@STEPHENSONEQUIPMENT.COM

8. Terms used in this Bid have the meanings assigned to them in the Contract and General Provisions.

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.

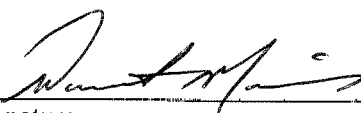
(2) Unless otherwise required by law, the prices which have been quoted in this bid have not knowingly been disclosed by the bidder and will not knowingly be disclosed by the bidder, directly or indirectly, prior to opening, to any bidder or to any competitor.

(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

Vice President
 Title

Stephenson Equipment Inc
 Company Name

5-1-2025
 Date

ATTACHMENT "B" **ACKNOWLEDGMENT BY BIDDER**

If Individual or Individuals:

STATE OF New York)
COUNTY OF Oswego) SS.:

On this _____ day of _____, 200____, before me personally appeared _____ to me known and known to me to be the same person(s) described in and who executed the within instrument, and he (or they severally) acknowledged to me that he (or they) executed the same.

Notary Public, State of _____

Qualified in _____

Commission Expires _____

If Corporation:

STATE OF New York)
COUNTY OF Oswego) SS.:

On this 1st day of May, 20025, before me personally appeared Derrick Morris of me known, who, being by me sworn, did say that he resides at (give address) 3834 Charles Rd. Cassin NY 13035 that he is the (give title) Vice President of the (name of corporation) Stephenson Equipment, Inc., the corporation described in and which executed the above instrument; that he knows the seal of the corporation, and that the seal affixed to the instrument is such corporate seal; that it was so affixed by order of the board of directors of the corporation, and that he signed his name thereto by like order.

KIMMARIE SHAVALIER
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01SH6258256
Qualified in Oswego County
Commission Expires March 26, 2028

Notary Public, State of New York

Qualified in Oswego County

Commission Expires March 26, 2028

If Partnership:

STATE OF _____)
COUNTY OF _____) SS.:

On the _____ day of _____, 200____, before me personally came _____ to me known to be the individual who executed the foregoing, and who, being duly sworn, did depose and say that he / she is a partner of the firm of _____ and that he / she has the authority to sign the same, and acknowledged that he / she executed the same as the act and deed of said partnership.

Notary Public, State of _____

Qualified in _____

Commission Expires _____

ATTACHMENT "C"
ALBANY COUNTY
VENDOR RESPONSIBILITY QUESTIONNAIRE

1. VENDOR IS: ☐ PRIME CONTRACTOR			
2. VENDOR'S LEGAL BUSINESS NAME <i>Stephenson Equipment, Inc.</i>		3. IDENTIFICATION NUMBERS a) FEIN # <i>25-1511922</i> b) DUNS #	
4. D/B/A - Doing Business As (if applicable) & COUNTY FEIN #:		5. WEBSITE ADDRESS (if applicable)	
6. ADDRESS OF PRIMARY PLACE OF BUSINESS/EXECUTIVE OFFICE <i>7201 Paxton St. Harrisburg PA 17111</i>		7. TELEPHONE NUMBER <i>717-564-3434</i>	8. FAX NUMBER
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 <i>Darrick Marris</i> Title <i>Vice President</i> Telephone Number <i>315-432-0779</i> Fax Number e-mail <i>dmarris@stephensorequipment</i>			
13. LIST ALL OF THE VENDOR'S PRINCIPAL OWNERS. <i>ESOP</i>			
a) NAME	TITLE	b) NAME	TITLE
c) NAME	TITLE	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.		☐ Yes	☒ No
15. ARE THERE ANY INDIVIDUALS NOW SERVING IN A MANAGERIAL OR CONSULTING CAPACITY TO THE VENDOR, INCLUDING PRINCIPAL 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>		☐ Yes	☒ No
b) An officer of any political party organization in Albany County, whether paid or unpaid? <i>List each individual's name, business title or consulting capacity and the official political position held with applicable service dates.</i>		☐ Yes	☒ No

16.	WITHIN THE PAST (5) YEARS, HAS THE VENDOR, ANY INDIVIDUALS SERVING IN MANAGERIAL OR CONSULTING CAPACITY, PRINCIPAL OWNERS, OFFICERS, MAJOR STOCKHOLDER(S) (10% OR MORE OF THE VOTING SHARES FOR PUBLICLY TRADED COMPANIES, 25% OR MORE OF THE SHARES FOR ALL OTHER COMPANIES), AFFILIATE OR ANY PERSON INVOLVED IN THE BIDDING OR CONTRACTING PROCESS:	☐ Yes ☒ No
a)	1. been suspended, debarred or terminated by a local, state or federal authority in connection with a contract or contracting process; 2. been disqualified for cause as a bidder on any permit, license, concession franchise or lease; 3. entered into an agreement to a voluntary exclusion from bidding/contracting; 4. had a bid rejected on an Albany County contract for failure to comply with the MacBride Fair Employment Principles; 5. had a low bid rejected on a local, state or federal contract for failure to meet statutory affirmative action or M/WBE requirements on a previously held contract; 6. had status as a Women's Business Enterprise, Minority Business Enterprise or Disadvantaged Business Enterprise, de-certified, revoked or forfeited; 7. been subject to an administrative proceeding or civil action seeking specific performance or restitution in connection with any local, state or federal government contract; 8. been denied an award of a local, state or federal government contract, had a contract suspended or had a contract terminated for non-responsibility; or 9. had a local, state or federal government contract suspended or terminated for cause prior to the completion of the term of the contract.	☐ Yes ☒ No
b)	been indicted, convicted, received a judgment against them or a grant of immunity for any business-related conduct constituting a crime under local, state or federal law including but not limited to, fraud, extortion, bribery, racketeering, price-fixing, bid collusion or any crime related to truthfulness and/or business conduct?	☐ Yes ☒ No
c)	been issued a citation, notice, violation order, or are pending an administrative hearing or proceeding or determination of violations of: 1. federal, state or local health laws, rules or regulations.	☐ Yes ☒ No
17.	IN THE PAST THREE (3) YEARS, HAS THE VENDOR OR ITS AFFILIATES: HAD ANY CLAIMS, JUDGMENTS, INJUNCTIONS, LIENS, FINES OR PENALTIES SECURED BY ANY GOVERNMENTAL AGENCY? Indicate if this is applicable to the submitting vendor or affiliate. State whether the situation(s) was a claim, judgment, injunction, lien or other with an explanation. Provide the name(s) and address(es) of the agency, the amount of the original obligation and outstanding balance. If any of these items are open, unsatisfied, indicate the status of each item as "open" or "unsatisfied."	☐ Yes ☒ No
18.	DURING THE PAST THREE (3) YEARS, HAS THE VENDOR FAILED TO: a) file returns or pay any applicable federal, state or city taxes? <i>Identify the taxing jurisdiction, type of tax, liability year(s), and tax liability amount the vendor failed to file/pay and the current status of the liability.</i> b) file returns or pay New York State unemployment insurance? <i>Indicate the years the vendor failed to file/pay the insurance and the current status of the liability.</i> c) Property Tax <i>Indicate the years the vendor failed to file.</i>	☐ Yes ☒ No
19.	HAVE ANY BANKRUPTCY PROCEEDINGS BEEN INITIATED BY OR AGAINST THE VENDOR OR ITS AFFILIATES: WITHIN THE PAST SEVEN (7) YEARS (WHETHER OR NOT CLOSED) OR IS ANY BANKRUPTCY PROCEEDING PENDING BY OR AGAINST THE VENDOR OR ITS AFFILIATES REGARDLESS OF THE DATE OF FILING? Indicate if this is applicable to the submitting vendor or affiliate. If it is an affiliate, include the affiliate's name and FEIN. Provide the court name, address and docket number. Indicate if the proceedings have been initiated, remain pending or have been closed. If closed, provide the date closed.	☐ Yes ☒ No
20.	IS THIS VENDOR CURRENTLY INSOLVENT, OR DOES VENDOR CURRENTLY HAVE REASON TO BELIEVE THAT AN INVOLUNTARY BANKRUPTCY PROCEEDING MAY BE BROUGHT AGAINST IT? Provide financial information to support the vendor's current position, for example, Current Ratio, Debt Ratio, Age of Accounts Payable, Cash Flow and any documents that will provide the agency with an understanding of the vendor's situation.	☐ Yes ☒ No

21. IN THE PAST FIVE (5) YEARS, HAS THE VENDOR OR ANY AFFILIATES ¹ :	☐ 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.

ALBANY COUNTY
VENDOR RESPONSIBILITY QUESTIONNAIRE

FEIN #

State of: New York)
County of: Oneida) ss:

CERTIFICATION:

The undersigned recognizes that this questionnaire is submitted for the express purpose of assisting the County of Albany in making a determination regarding an award of contract or approval of a subcontract; acknowledges that the County may in its discretion, by means which it may choose, verify the truth and accuracy of all statements made herein; acknowledges that intentional submission of false or misleading information may constitute a felony under Penal Law Section 210.40 or a misdemeanor under Penal Law Section 210.35 or Section 210.45, and may also be punishable by a fine and/or imprisonment of up to five years under 18 USC Section 1001 and may result in contract termination; and states that the information submitted in this questionnaire and any attached pages is true, accurate and complete.

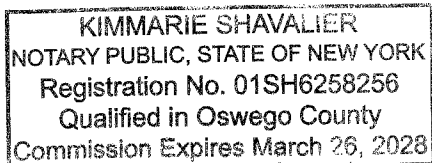
The undersigned certifies that he/she:

- Has not altered the content of the questions in the questionnaire in any manner;
- Has read and understands all of the items contained in the questionnaire and any pages attached by the submitting vendor;
- Has supplied full and complete responses to each item therein to the best of his/her knowledge, information and belief;
- Is knowledgeable about the submitting vendor's business and operations;
- Understands that Albany County will rely on the information supplied in the questionnaire when entering into a contract with the vendor;
- Is under duty to notify the Albany County Purchasing Division of any material changes to the vendor's responses.

Name of Business Stephenson Equipment Inc.
Address 3 Industry Dr.
City, State, Zip Watertown NY 12188

Signature of Owner [Signature]
Printed Name of Signatory Darrick Martin
Title Vice President

Sworn before me this 1 day of May, 2025
Notary Public



KIMMARIE SHAVALIER
Printed Name
[Signature]
Signature
5/1/25
Date

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

Vice President

 Title

5-1-2025

 Date

Stephenson Equipment, Inc.

 Company Name

COUNTY OF ALBANY
DEPARTMENT OF GENERAL SERVICES PURCHASING DIVISION
 112 STATE STREET, ROOM 1000, ALBANY, NY 12207
 TELEPHONE: 518-447-7140/ FAX: 518-447-5588
 Pamela.oneill@albanycountyny.gov

TITLE: Purchase of Commercial Paver **RFB NUMBER:** 2025-063

Receipt Confirmation Form

Please complete and return this confirmation form as soon as possible:

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

**IF YOU PLAN TO SUBMIT A BID, YOU MUST RETURN
 THIS FORM TO ENSURE THAT YOU WILL RECEIVE ALL
 FURTHER COMMUNICATION REGARDING THIS RFB.**

Company Name: STEPHENSON EQUIPMENT, INC

Address: 3 INDUSTRY DRIVE

City: WATERFORD State: NY Zip Code: 12188

Contact Person: JEFFREY LANTZ

Title: TERRITORY MANAGER

Phone Number: 518-491-8598 Fax Number: 518-357-2201 E-Mail: JLANTZ@STEPHENSONEQUIPMENT.COM

If a Bidders/Proposers meeting has been arranged for this Bid/RFP, please indicate if you plan to attend:

☒ Yes / ☐ No

I authorize the County of Albany to send further correspondence that the County deems to be of an urgent nature by the following method (check):

Fax Number: _____ E-Mail: ☒ JLANTZ@STEPHENSONEQUIPMENT.COM

COUNTY OF ALBANY

BID FORM

BID IDENTIFICATION:

Title: Purchase of Commercial Paver
 Bid Number: 2025-063

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 12207-2021

1. The undersigned BIDDER proposes and agrees, if this bid is accepted, to accept a Purchase Order for the goods described in the bid form and deliver said goods within the time indicated in this bid.
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 submit the Contract Security and other documents required by the General Instructions to Bidder 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 Bid, that:

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

Date

Number

NONE

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

- (b) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or a corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for himself any advantage over any other Bidder or over the owner.

BF1

RFB # 2025-063**Tracey Road****Stephenson
Equipment****Monroe Tractor**

<u>Item Description</u>	<u>Price</u>	<u>Price</u>	<u>Price</u>	<u>Price</u>
P385C-T4/STV Paver	364,505.00	252,598.70	255,584.00	
816 Screen Group	Included	Included		
US Decal Group	Included	Included		
Hand Held Remote Group	Included	NA		
Integrated Berm HD Prep Group	Included	Included		
Screed Mounted Control Panels Group	Included	Included		
Automation - Topcon	Included	16,751.78		
Extended Warranty 5yr/5,000 hr	31,080.00	5,992.52	23,000.00	
Total Price	395,585.00	275,343.00	278,584.00	

Astec CP130 Paver

LeeBoy 8608 Paver

DYNAPAC DC17 Paver

|



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.albanycountyny.gov

COMMISSION
DENNIS RIGOSU
CHAIRMAN

NICHOLAS W. FOGLIA
MAGGIE ALIX
CHARLES G. CARLUCCIO
GARRY NATHAN

ANGELO GAUDIO, P.E.
EXECUTIVE DIRECTOR

May 27, 2025

Hon. Joanne Cunningham
Chairwoman
Albany County Legislature
112 State Street – Suite 710
Albany, New York 12207

**Re: RFB 2025-019 Primary Clarifier Chain & Components
Contract Authorization with Brentwood Industries Inc.**

Dear Chairwoman Cunningham,

The Albany County Water Purification District (District), is requesting approval to increase the contract value with Brentwood Industries Inc., by an additional \$210,000 for a total contract value of \$420,000 for the purchase of primary clarifier components from Brentwood Industries Inc. In addition to this RLA request a subsequent budget amendment request is being submitted under RLA 6634 for the transfer of funds from the District's fund balance to the equipment repair line for the purchase of the needed equipment.

Brentwood Industries was considered the lowest responsible bidder under the above referenced RFB and was awarded the contract via Resolution 61 of 2025. The initial contract amount of \$210,000 was secured to purchase primary clarifier chain and components for two primary clarifiers. In May of this year damage to two additional primary clarifiers was sustained due to high flows associated with the continued wet weather. The requested additional contract amount will be used to secure additional components for a damaged tanks.

If you have any questions or concerns you may reach me at (518) 447-1617.

Sincerely,

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

Angelo Gaudio, P.E.
Executive Director

Enc: Resolution 61 of 2025

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



County of Albany

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

Legislation Text

File #: TMP-6621, Version: 1

REQUEST FOR LEGISLATIVE ACTION

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

Contract amendment with Brentwood Industries for the supply of primary clarifier components.

Date: 5/27/25
Department: ACWPD
Attending Meeting: Angelo Gaudio
Submitted By: Angelo Gaudio
Title: Executive Director
Phone: 518-447-1624

Purpose of Request: Amending prior Legislation 3/10/25 - 3/9/2026

CONTRACT TERMS/CONDITIONS:

Party Names and Addresses: Brentwood Industries Inc.
500 Spring Ridge Drive, Reading, PA 194610

Term: (Start/end date or duration) 3/10/2025 - 3/9/2026
Amount/Raise Schedule/Fee: Enter text.

BUDGET INFORMATION:

Is there a Fiscal Impact: Yes ☐ No ☒
Anticipated in Budget: Yes ☐ No ☒
Spreadsheet attached: Yes ☐ No ☒

Source of Funding - (Percentages)

Federal: Enter text. County: 100%
State: Enter text. Local: Enter text.

County Budget Accounts:

Revenue Account and Line: NA
Revenue Amount: NA
Appropriation Account and Line: G98130.44070
Appropriation Amount: Enter text.

ADDITIONAL INFORMATION:

Mandated Program/Service: Yes ☐ No ☒
If Mandated, Cite Authority: NA
Request for Bids / Proposals:

Competitive Bidding Exempt:	Yes ☐ No ☒
# of Response(s):	3
# of MWBE:	Enter text.
# of Veteran Business:	0
Bond Resolution No.:	0
Apprenticeship Program	Yes ☐ No ☒

Previous requests for Identical or Similar Action:

Resolution/Law Number and Date: Resolution 61 of 2025

DESCRIPTION OF REQUEST: (state briefly why legislative action is requested)

Amended contract value is for the purchase of additional primary clarifier components that are needed to repair clarifiers that were damaged due to high flow associated with continue wet weather in May.

RESOLUTION NO. 61

AUTHORIZING AN AGREEMENT WITH BRENTWOOD INDUSTRIES, INC. REGARDING THE PURCHASE OF PRIMARY CLARIFIER COMPONENTS FOR THE WATER PURIFICATION DISTRICT

Introduced: 3/10/25

By Public Works Committee:

WHEREAS, The Executive Director of the Water Purification District has requested authorization to enter into an agreement with Brentwood Industries, Inc. regarding the purchase of primary clarifier components for the clarifier settling tanks in an amount not to exceed \$210,000 for a term commencing March 10, 2025 and ending March 9, 2026 with a one-year option to renew, and

WHEREAS, The proposed purchase is necessary to replace existing components that have exceeded their useful life, and

WHEREAS, The Water Purification District, through the County Purchasing Agent, received three bids to supply primary clarifier components and Brentwood Industries, Inc. was deemed the lowest responsible bidder, now, therefore, be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to enter into an agreement with Brentwood Industries, Inc., Reading, PA 19610 regarding the purchase of primary clarifier components for the clarifier settling tanks in an amount not to exceed \$210,000 for a term commencing March 10, 2025 and ending March 9, 2026 with a one-year option to renew, and, be it further

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

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

Adopted by unanimous vote – 3/10/25



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.albanycountyny.gov

COMMISSION

DENNIS RIGOSU
CHAIRMAN

NICHOLAS W. FOGLIA
MAGGIE ALIX
CHARLES G. CARLUCCIO
GARRY NATHAN

ANGELO GAUDIO, P.E.
EXECUTIVE DIRECTOR

May 27, 2025

Hon. Joanne Cunningham
Chairwoman
Albany County Legislature
112 State Street – Suite 710
Albany, New York 12207

Re: Budget Amendment – Emergency Repair of North Plant Primary Clarifiers

Dear Chairwoman Cunningham,

The Albany County Water Purification District (District), is requesting approval of a budget amendment for the transfer of \$210,000 from District's Fund Balance to the Equipment Repair Line to pay for the purchase of additional primary clarifier components that were previously approved under Legislative Resolution No. 61 of 2025. A separate request under RLA 6621 has been submitted to amend the contract with Brentwood Industries Inc., for the purchase of the needed clarifier equipment.

In May 2025, two of the North Plant's primary clarifiers experienced a catastrophic failure of its sludge collection system as a result of high flows associated with continued wet weather. The District recently purchased clarifier replacement components from Brentwood Industries Inc., for two clarifier tanks however the original order was not adequate to repair the recent tank failures.

A summary of the budget amendment to facilitate the purchase of needed primary clarifier components is as follows:

Budget Transfer:

Decrease Fund Balance:	\$ 210,000
Increase Equipment Repair Line (G8130.4.4070)	\$ 210,000

If you have any questions or concerns you may reach me at (518) 447-1617.

Sincerely,

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

Angelo Gaudio, P.E.
Executive Director

Enc: Resolution 61 of 2025

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



County of Albany

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

Legislation Text

File #: TMP-6634, Version: 1

REQUEST FOR LEGISLATIVE ACTION

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

Budget amendment for the transfer of \$210,000 from the Water Purification District's fund balance to the equipment repair line to facilitate an emergency purchase of primary clarifier components at the North Plant.

Date: 5/28/25
Department: WPD
Attending Meeting: Angelo Gaudio
Submitted By: Angelo Gaudio
Title: Executive Director
Phone: 518-447-1624

Purpose of Request: Budget Amendment 2025 Budget

CONTRACT TERMS/CONDITIONS:

Party Names and Addresses:
NA

Term: (Start/end date or duration) NA
Amount/Raise Schedule/Fee: NA

BUDGET INFORMATION:

Is there a Fiscal Impact: Yes ☒ No ☐
Anticipated in Budget: Yes ☐ No ☒
Spreadsheet attached: Yes ☒ No ☐

Source of Funding - (Percentages)

Federal: Enter text. County: 100%
State: Enter text. Local: Enter text.

County Budget Accounts:

Revenue Account and Line: Enter text.
Revenue Amount: Enter text.
Appropriation Account and Line: See Budget Amendment
Appropriation Amount: \$210,000

ADDITIONAL INFORMATION:

Mandated Program/Service: Yes ☐ No ☒

If Mandated, Cite Authority: NA
Request for Bids / Proposals:
 Competitive Bidding Exempt: Yes ☐ No ☒
 # of Response(s): NA
 # of MWBE: NA
 # of Veteran Business: NA
Bond Resolution No.: NA
Apprenticeship Program Yes ☐ No ☒

Previous requests for Identical or Similar Action:

Resolution/Law Number and Date: Resolution 61 of 2025, Adopted 3/10/25

DESCRIPTION OF REQUEST: (state briefly why legislative action is requested)

Budget transfer of \$210,000 from District's fund balance to the equipment repair line to allow for the emergency purchase of additional primary clarifier components from Brentwood Industries. Brentwood Industries was previously approved via Resolution 61 2025 as the supplier of clarifier components under the County's RFB process.

RESOLUTION NO. 61

AUTHORIZING AN AGREEMENT WITH BRENTWOOD INDUSTRIES, INC. REGARDING THE PURCHASE OF PRIMARY CLARIFIER COMPONENTS FOR THE WATER PURIFICATION DISTRICT

Introduced: 3/10/25

By Public Works Committee:

WHEREAS, The Executive Director of the Water Purification District has requested authorization to enter into an agreement with Brentwood Industries, Inc. regarding the purchase of primary clarifier components for the clarifier settling tanks in an amount not to exceed \$210,000 for a term commencing March 10, 2025 and ending March 9, 2026 with a one-year option to renew, and

WHEREAS, The proposed purchase is necessary to replace existing components that have exceeded their useful life, and

WHEREAS, The Water Purification District, through the County Purchasing Agent, received three bids to supply primary clarifier components and Brentwood Industries, Inc. was deemed the lowest responsible bidder, now, therefore, be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to enter into an agreement with Brentwood Industries, Inc., Reading, PA 19610 regarding the purchase of primary clarifier components for the clarifier settling tanks in an amount not to exceed \$210,000 for a term commencing March 10, 2025 and ending March 9, 2026 with a one-year option to renew, and, be it further

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

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

Adopted by unanimous vote – 3/10/25

APPROPRIATIONS									
BUDGET LINE					DESCRIPTION	INCREASE	DECREASE	UNIT COST	DEPARTMENT NAME
FUND	ORG	OBJ	PRO	FOR POSITIONS ONLY					
				STATE POS. CODE	POSITION CONTROL				
G	8130	44070			Equipment Repair	\$210,000			ACWPD
G		0599			Appropriated Fund Balance (Transfer from District Fund Balance		\$210,000		ACWPD
TOTAL APPROPRIATIONS						\$210,000	\$210,000		

ESTIMATED REVENUES									
BUDGET LINE					DESCRIPTION	DECREASE	INCREASE	UNIT COST	DEPARTMENT NAME
FUND	ORG	OBJ	PRO	FOR POSITIONS ONLY					
				STATE POS. CODE	POSITION CONTROL				
TOTAL REVENUES						\$0	\$0		
GRAND TOTAL						\$210,000	\$210,000		



DANIEL P. MCCOY
COUNTY EXECUTIVE

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

MICHAEL P. McLAUGHLIN, JR.
DEPUTY COUNTY EXECUTIVE

June 10, 2025

Honorable Joanne Cunningham, Chairwoman
Albany County Legislature
112 State Street, Room 710
Albany, New York 12207

Dear Chairwoman Joanne,

I respectfully request the County Legislature's authorization of an intergovernmental agreement between Albany County, the Town of Berne, MVP Health Care and the National Fitness Campaign (NFC) that will allow for the installation of a fitness court in Berne Town Park in the Town of Berne. The fitness court is a recreational facility that comes fully equipped with various exercise equipment that allows for a myriad of workouts. This fitness court would be free and open to the public to individuals, while also allowing for organized group sessions.

This agreement would further improve the health and wellness of Albany County and it is truly a partnership between all of the various parties involved. As part of the county's ongoing collaboration with MVP Health Care, the cost of the fitness court would be funded through the Innovation Fund. Building the concrete foundation of the facility within the Town of Berne owned Berne Town Park would be the responsibility of the Albany County Department of Public Works, while the National Fitness Campaign (NFC) would utilize their technical skillset to install the exercise equipment.

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

Sincerely,

Albany County Executive

cc: Hon. Dennis Feeney, Majority Leader
Hon. Frank Mauriello, Minority Leader
Rebekah Kennedy, Majority Counsel
James Curran, Minority Counsel



County of Albany

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

Legislation Text

File #: TMP-6656, Version: 1

REQUEST FOR LEGISLATIVE ACTION

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

Authorizing an intergovernmental agreement between Albany County and the Town of Berne to build a fitness court on town property

Date: 06/10/2025

Department: CEO

Attending Meeting: Michael Lalli

Submitted By: Stefanie Thomas

Title: Policy Analyst

Phone: 4475567

Purpose of Request: Contract Authorization Enter text.

CONTRACT TERMS/CONDITIONS:

Party Names and Addresses:

Town of Berne: 1656 Helderberg Trail, Berne, NY 12023 and MVP Healthcare: 625 State St, Schenectady NY 12305

Term: (Start/end date or duration) Enter text.

Amount/Raise Schedule/Fee: Enter text.

BUDGET INFORMATION:

Is there a Fiscal Impact: Yes ☐ No ☒

Anticipated in Budget: Yes ☒ No ☐

Spreadsheet attached: Yes ☐ No ☐

Source of Funding - (Percentages)

Federal: Enter text. County: Enter text.

State: Enter text. Local: Enter text.

County Budget Accounts:

Revenue Account and Line: Enter text.

Revenue Amount: Enter text.

Appropriation Account and Line: Enter text.

Appropriation Amount: Enter text.

ADDITIONAL INFORMATION:

Mandated Program/Service: Yes ☐ No ☒

If Mandated, Cite Authority: Enter text.

Request for Bids / Proposals:

Competitive Bidding Exempt: Yes ☐ No ☒

of Response(s): Enter text.

of MWBE: Enter text.

of Veteran Business: Enter text.

Bond Resolution No.: Enter text.

Apprenticeship Program Yes ☐ No ☒

Previous requests for Identical or Similar Action:

Resolution/Law Number and Date: 22-517

DESCRIPTION OF REQUEST: (state briefly why legislative action is requested)

Requesting authorization for Albany County to build a “fitness court” recreational facility in Berne Town Park, owned by the Town of Berne. Albany Count will carry out the work of installing the concrete foundation, and the project as a whole is supported by county partners MVP Health Care and the National Fitness Campaign.

DANIEL P. MCCOY
COUNTY EXECUTIVE



EUGENIA KOUTELIS CONDON
COUNTY ATTORNEY

JOHN W. LIGUORI
DEPUTY COUNTY ATTORNEY

COUNTY OF ALBANY
OFFICE OF THE COUNTY ATTORNEY
COUNTY OFFICE BUILDING
112 STATE STREET, ROOM 600
ALBANY, NEW YORK 12207-2021
PHONE (518) 447-7110 | FAX (518) 447-5564
WWW.ALBANYCOUNTY.COM

MEMORANDUM

TO: Hon. Daniel P. McCoy
County Executive

Daniel C. Lynch
Deputy County Executive

FROM: Eugenia Koutelis Condon
County Attorney

DATE: September 1, 2022

RE: MOU with National Fitness Campaign for
Delivery of Fitness Court to DPW

RECEIVED
SEP 01 REC'D
ALBANY COUNTY
EXECUTIVE OFFICE

Attached is the MOU with National Fitness Campaign for the delivery of a Fitness Court to DPW to be installed at a later date at a site to be determined, as part of MVP's Health Care 2022 Grant Award. Please sign both copies and return to my attention.

Thank you for your attention to this matter.

EKC:e
Enclosures



National Fitness Campaign Memorandum of Understanding

This Memorandum of Understanding (MOU), hereinafter referred to as the Memorandum, entered into on 5/10/22 by and between National Fitness Campaign LP residing at PO Box 2367, San Francisco, California 94126, hereinafter referred to as the "First Party," and Albany County, 112 State Street Albany, NY 12207, hereinafter referred to as the "Second Party," and collectively known as the "Parties" for the purpose of establishing and achieving various goals and objectives relating to the 2022 Albany County Fitness Court Partnership (project).

WHEREAS, the aforementioned Parties desire to enter into the herein described agreement in which they shall work together to accomplish the goals and objectives set forth.

Goal

The aforementioned project has been established with the following intended mission in mind:

To meet the minimum eligibility requirements of the National Fitness Campaign - MVP Health Care 2022 Grant Award by aligning with availability of local funding sources, and support Albany County to participate as a leading site partner in the 2022 New York State Campaign by opening and maintaining an MVP Health Care Fitness Court.

OBJECTIVES

1. The Parties shall endeavor to work together to develop and establish procedures that will promote and sustain a market for National Fitness Campaign to produce and ship the Fitness Courts® to the Town of Union on or before September 9th, 2022.
2. In accordance with 2022 Grant Program Requirements, Albany County will receive and store their Fitness Court®, until weather and local site conditions permit installation in 2022 or 2023.
3. Following required site approvals and confirmation of local community support Albany County shall build a concrete pad for the Fitness Court studio to meet NFC provided specifications.
4. Albany County shall cooperate with NFC to schedule a time for an approved NFC Nationwide Installer, to install the Fitness Court following 30 days of cure time for the concrete slab. EIS shall contract directly with the County and confirm any appropriate licenses and requirements to perform on site installation. All work shall be performed in accordance with NYS Department of Labor Prevailing Wage Rates.
5. Albany County shall coordinate with NFC and MVP Health Care to select a launch day for their Fitness Court, and participate in relevant promotions of the launch of world-class free fitness for their community members.

PAYMENT BY SPONSOR

In accordance with special eligibility and authorization, MVP Health Care has agreed to support the program funding required to fund the Fitness Court Equipment, services and wellness programs, and installation. NFC and EIS (Engineered Installation Solutions) shall invoice MVP Health Care appropriately for the agreed up on program funding.

NFC STANDARD WARRANTY AND TERMS

Standard terms provided to all campaign partners and recipients of a Fitness Court shall apply in accordance with Albany County's receipt of the Fitness Court and opening of the Fitness Court on their property. Terms are available on the NFC website and/or upon request.

GENERAL PROVISIONS

The Parties acknowledge and understand that they must be able to fulfill their responsibilities under this Memorandum of Understanding in accordance with the provisions of the law and regulations that govern their activities. Nothing in the Memorandum is intended to negate or otherwise render ineffective any such provisions or operating procedures. The parties assume full responsibility for their performance under the terms of this Memorandum.

If at any time either party is unable to perform their duties or responsibilities under this Memorandum of Understanding consistent with such party's statutory and regulatory mandates, the affected party shall immediately provide written notice to the other party to establish a date for resolution of the matter.

LIMITATION OF LIABILITY

No rights or limitation of rights shall arise or be assumed between the Parties as a result of the terms of this Memorandum of Understanding.

GOVERNING LAW

This Memorandum of Understanding shall be governed by and construed in accordance with the laws of the State of New York .

APPENDIX TO AGREEMENT

Any appendix to this Agreement shall be integral to this Agreement and shall have the same force and effect with this Agreement.

(Signature Page Follows)

AUTHORIZATION AND EXECUTION

The signing of this Memorandum of Understanding constitutes a formal undertaking, and as such intends that the signatories shall reach, to the best of their abilities, the goals and objectives stated in this MOU.

This Agreement shall be signed by National Fitness Campaign LP and Albany County and shall be effective as of the date first written above.

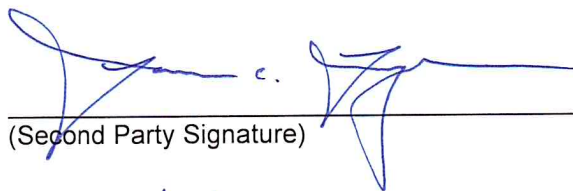


(First Party Signature)

9.2.21

(Date)

National Fitness Campaign LP



(Second Party Signature)

9/2/2022

(Date)

Albany County, NY

APPENDIX A

INDEMNIFICATION

The parties hereto shall defend, indemnify, and save harmless each other, their agents, representatives, and employees, from and against any and all claims, damages, losses, and expenses (including, but not limited to, reasonable attorney's fees) arising from the services rendered by each Party in relation to this Memorandum of Understanding as a result of the negligence of each Party, its employees and/or agents.

INSURANCE REQUIREMENTS

The First Party shall procure and maintain for the entire term of this Agreement, without additional expense to the Second Party, insurance policies of the kinds and the amounts provided below. The First Party shall provide thirty (30) days' written notice to the Second Party of any insurance policy cancellation or change.

1. Workers' Compensation and Employers Liability Insurance: A policy or policies providing protection for employees in the event of job related injuries.
2. General Liability Insurance: A policy or policies including comprehensive form, personal injury, contractual, products/completed operations, premises operations and broad form property insurance shall be furnished with limits of not less than:

<u>Liability for:</u>	<u>Combined Single Limit:</u>
Bodily Injury	\$1,000,000.00
Property Damage	\$1,000,000.00
Personal Injury	\$1,000,000.00

All Required Insurance shall require a waiver of subrogation clause in favor of the County. All insurances provided shall be written with carriers that are admitted in the State of New York and acceptable to the County.



ALBANY COUNTY, NY PROPOSAL 2025

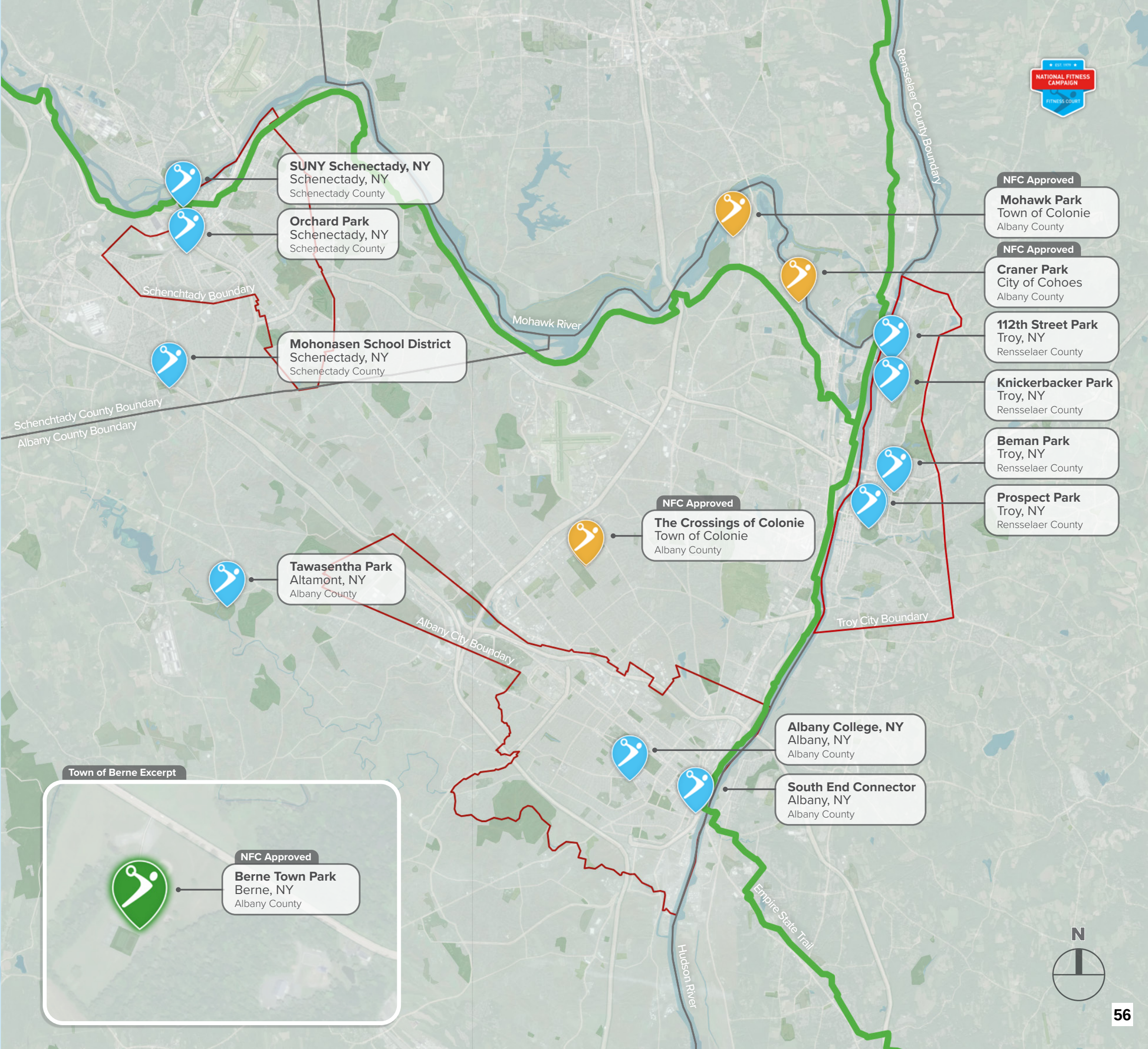


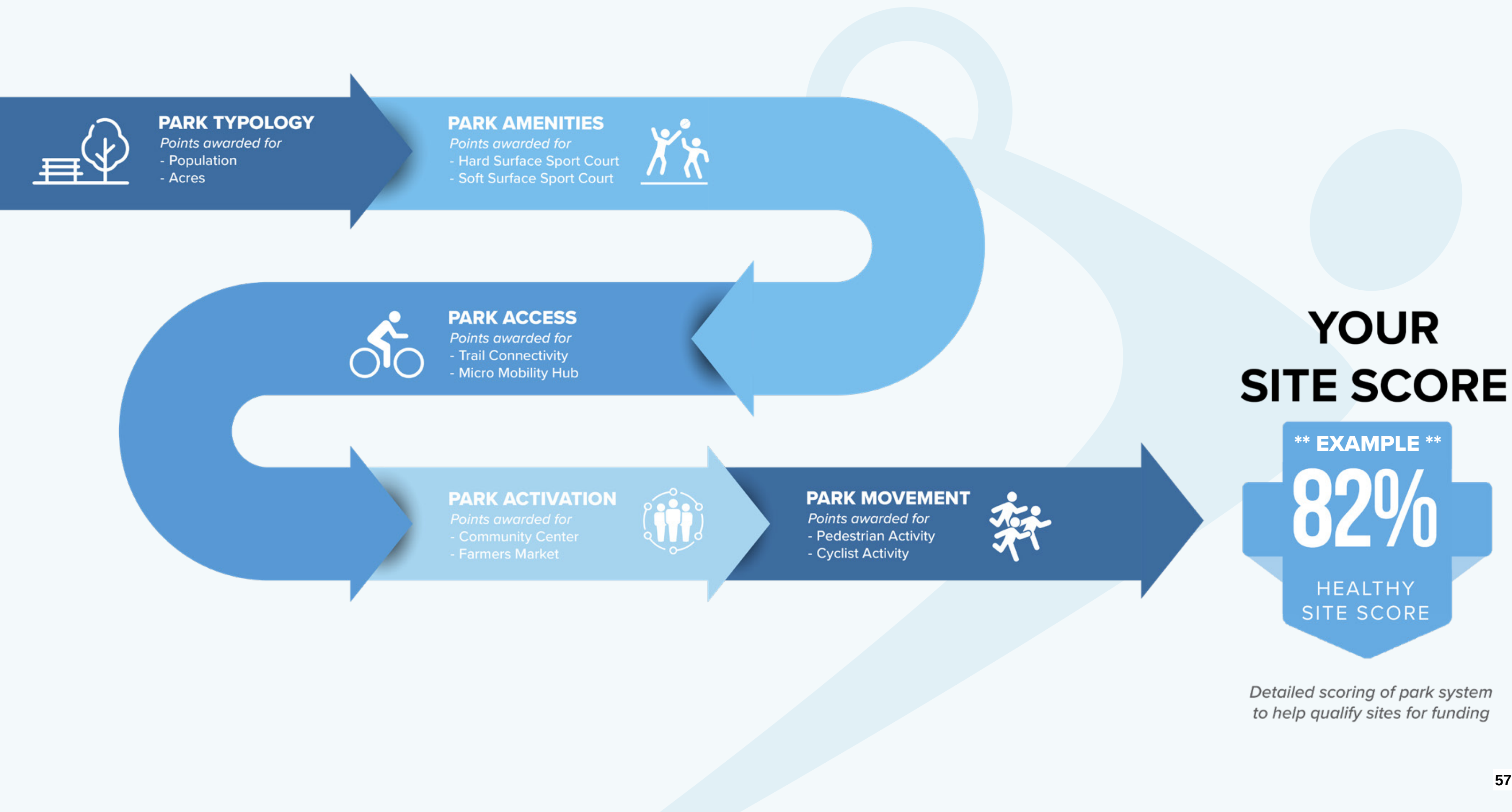
FITNESS COURT® NETWORK
NEW YORK CAPITAL REGION

MVP Health Care and Albany County
support a growing Fitness Court® network
Across the County

-  Open Fitness Court Network
-  NFC Awarded Site
-  NFC Approved Site Locations
-  Empire State Trail

**“The Capital Region has
become a hub for free
fitness to residents in NY!”**





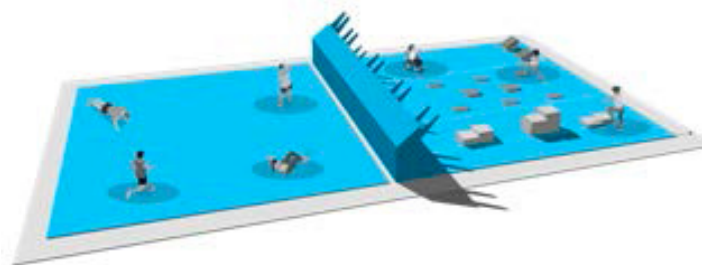
HEALTHY CITY MAPPING
BERNE TOWN PARK

NFC HSS Berne Town Park



QUOTE & FEES

Funding Breakdown for 2025:



FITNESS COURT | STUDIO

2025 NFC Fitness Court Studio and Campaign Services	\$ 205,000
MVP/ NFC Grant Award (Per Grant Application)	(- \$30,000)
Fitness Court Art Studio Options (Featured Artist, Local Artist, Studio Art)	\$0 - \$25,000
Concrete Slab (38ft x 73ft)	est. \$ 45,000
NFC Approved Installer Network Installation Team	\$ 38,500

FITNESS COURT STUDIO & INSTALLATION TOTAL ESTIMATE

AFTER \$30,000 GRANT FUNDING

**Assumes concrete pad costs of \$45,000 (national average) and includes Standard Art*

\$ 258,500*



FITNESS COURT

2025 NFC Fitness Court and Campaign Services	\$ 170,000
MVP/ NFC Grant Award (Per Grant Application)	(- \$30,000)
Fitness Court Art Studio Options (Featured Artist, Local Artist, Studio Art)	\$0 - \$25,000
Concrete Slab (38ft x 38ft)	est. \$ 25,000
NFC Approved Installer Network Installation Team	\$ 30,500

FITNESS COURT & INSTALLATION TOTAL ESTIMATE

AFTER \$30,000 GRANT FUNDING

**Assumes concrete pad costs of \$25,000 (national average) and includes Standard Art*

\$ 195,500*



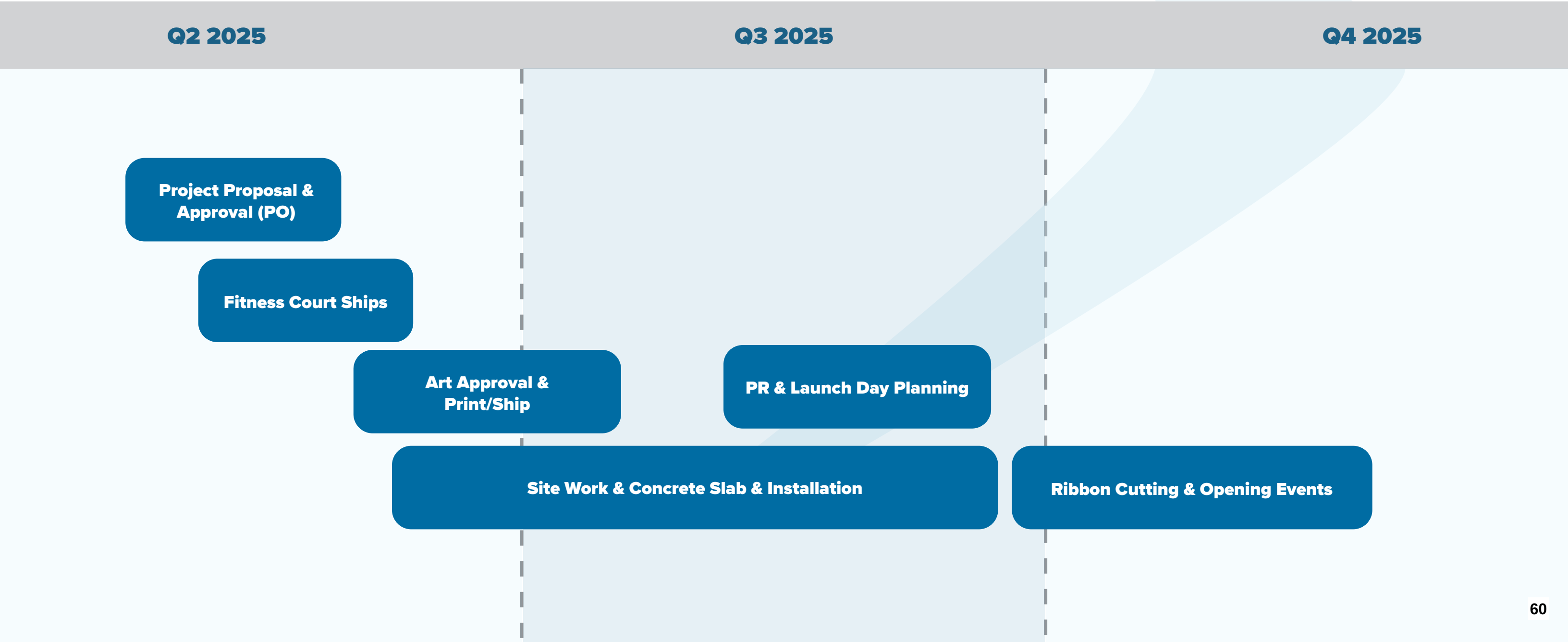
TIMELINE 2025

Project Milestone Dates

- Project Proposal & Approval : PO Initiates Process
- Fitness Court Ships: 2-3 weeks
- Excavation & Concrete Begins : 4-8 weeks
- Fitness Court Installation : 1-2 weeks
- Launch Day: Summer/Fall 2025



Project Estimated Timeline





ALBANY COUNTY, NY PROPOSAL

Presented by: National Fitness Campaign

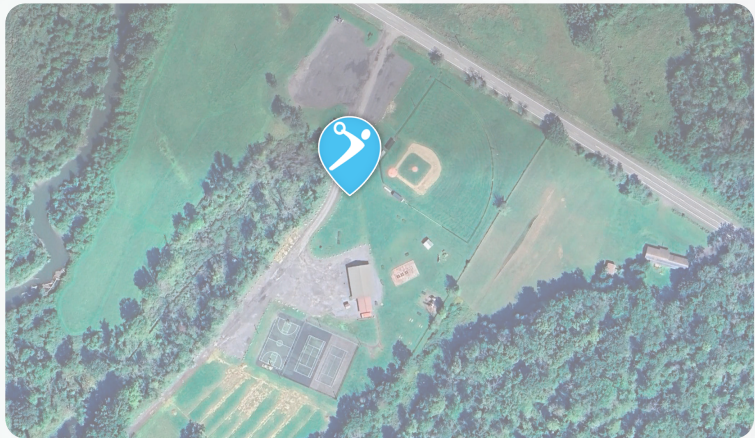
www.nationalfitnesscampaign.com

Jessica Smith | Jessica@nfchq.com

BERNE TOWN PARK
SITE PLAN - OPTION 2



Site Location Map



RESOLUTION NO. 517

AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH THE TOWN OF GUILDERLAND REGARDING THE INSTALLATION OF A FITNESS COURT IN TAWASENTHA PARK

Introduced: 12/5/22

By Public Works Committee, Messrs. Feeney, Cleary, Domalewicz, Reidy and Comisso:

WHEREAS, The County Executive has requested authorization to enter into an intergovernmental agreement with the Town of Guilderland regarding the installation of a Fitness Court in Tawasentha Park, and

WHEREAS, The County Executive has indicated that Albany County, the Town of Guilderland, MVP Health Care, and the National Fitness Campaign will partner to build and install a 38-foot by 76-foot outdoor recreational facility that will be open to the public as individuals or organized group sessions, and

WHEREAS, The County Executive has also indicated that the County Department of Publics Works will be responsible for building the concrete foundation of the facility, while the National Fitness Campaign will utilize their skillset to install the exercise equipment which will be funded through the MVP Health Care Innovation Fund, now, therefore, be it

RESOLVED, By the Albany County Legislature, that the County Executive is authorized to enter into an intergovernmental agreement with the Town of Guilderland regarding the installation of a Fitness Court in Tawasentha Park, and, be it further

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

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

Adopted by unanimous vote – 12/5/22