



NANCY E. HARDT

City Clerk

JULIE BINK

Deputy City Clerk

CITY OF RENSSELAER

OFFICE OF

THE CITY CLERK

CITY HALL

62 WASHINGTON STREET
RENSSELAER, NEW YORK 12144



(518) 462-4266

Fax: (518) 462-0890

AGENDA REGULAR COMMON COUNCIL MEETING OCTOBER 7, 2026

1. A RESOLUTION AMENDING THE 2026-2027 BUDGET-FIRE DEPARTMENT
2. A RESOLUTION TO APPROVE LOCAL LAW #10 OF 2026 AS TO FORM AND SUBSTANCE AFTER A PUBLIC HEARING THEREON
3. A RESOLUTION AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH ESI EMPLOYEE ASSISTANCE GROUP
4. A RESOLUTION AUTHORIZING THE LEASE-PURCHASE AGREEMENT FOR THE PURPOSE OF FINANCING WATER METERS, RADIOS, EQUIPMENT AND SOFTWARE FOR THE WATER METER PROJECT
5. A RESOLUTION AUTHORIZING THE PURCHASE OF A 2026 CHEVROLET TAHOE FOR THE CITY OF RENSSELAER FIRE DEPARTMENT
6. A RESOLUTION TO ACCEPT A FEMA ASSISTANCE TO FIREFIGHTERS GRANT OF 253,500 FOR 26 SELF CONTAINED BREATHING APPARATUS FOR THE CITY OF RENSSELAER FIRE DEPT.
7. A RESOLUTION AUTHORIZING THE CITY TREASURER TO ISSUE A REFUND OF WATER BILLS IN THE AMOUNT OF \$339.16 TO CYPREXY SERVICES FOR 1498 SECOND ST.
8. A RESOLUTION AUTHORIZING REDISTRIBUTION, SALE, OR ABANDONEMENT OF SURPLUS CITY PROPERTY PURSUANT TO CITY CODE SECTION 47-5 AND THE CITY POLICY FOR PROPERTY AND VEHICLE DISPOSITION-CITY PURCHASING DEPT.

9. A RESOLUTION ACCEPTING THE NYS ENVIRONMENTAL FACILITIES CORPORATION WASTEWATER INFRASTRUCTURE ENGINEER PLANNING GRANT #2413
10. A RESOLUTION AUTHORIZING THE USE OF THE NORTHEAST FIREHOUSE FOR A MOVIE NIGHT
11. A RESOLUTION CONDITIONALLY AUTHORIZING THE RECONVEYANCE OF 473 BROADWAY NOW OWNED BY THE CITY OF RENSSELAER TO ROBERT MATTHEWS
12. A RESOLUTION APPROVING THE SETTLEMENT OF A CLAIM WITH STEWARTS SHOPS FOR \$3658.00
13. A RESOLUTION ENTERING INTO A CONTRACT FOR LIVE STREAMING SERVICES
14. A RESOLUTION AMENDING THE 2026-2027 CITY BUDGET-MAYORS OFFICE
15. A RESOLUTION RECOGNIZING OCTOBER 2026 AS BREAST CANCER AWARENESS MONTH IN THE CITY OF RENSSELAER
16. A RESOLUTION RECOGNIZING OCTOBER 2026 AS LUPUS AWARENESS MONTH IN THE CITY OF RENSSELAER
17. A RESOLUTION RECOGNIZING OCTOBER 2026 AS DOMESTIC VIOLENCE AWARENESS MONTH IN THE CITY OF RENSSELAER
18. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RENSSELAER DESIGNATING OCTOBER AS DOWN SYNDROME AWARENESS MONTH
19. A RESOLUTION AUTHORIZING THE PURCHASE OF A 2027 CHEVROLET TAHOE FOR THE CITY OF RENSSELAER POLICE DEPT.

Seconded by Alderperson: _____

A RESOLUTION AMENDING THE 2026-2027 BUDGET – FIRE DEPARTMENT

WHEREAS, as a result of the efforts of the City Fire Chief and his staff, and the generosity of certain residents and local businesses, the Fire Department periodically receives donations towards the purchase of equipment to be used by the City's Fire Department, and

WHEREAS, the total amount of this donation is \$50,000.00, received from Empire Generating Co, LLC; and

NOW, THEREFORE BE IT RESOLVED, that the Common Council for the City of Rensselaer hereby amends the 2026-2027 Adopted Budget as follows:

	DEPARTMENTAL APPROPRIATION LINE(S)			
Line Item	Description	Present	Change	Revised
A.3410.7250	Fire – Other Equipment	158,981.52	50,000.00	208,981.52
	GENERAL FUND REVENUE (A.0000)			
Line Item	Description	Present	Change	Revised
A.0000.2705	Gifts and Donations	104,176.14	50,000.00	154,176.14

Approved as to form and sufficiency

This 7th day of October, 2026

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Corporation Counsel_____
Mayor

PAYMENT DATE
09/22/2026
COLLECTION STATION
Counter
RECEIVED FROM
City Of Rensselaer Fire
Department

City of Rensselaer, New York

BATCH NO.
2027-02000106
RECEIPT NO.
2027-00002257
CASHIER
treasurer1
ENTRY DATE
09/22/2026 10:58:53 AM

DESCRIPTION
2026 Donation

CITY OF RENSSELAER
TREASURER'S OFFICE

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT																														
Gifts/Donations	Specific Gifts and Donations 2026 Donation	\$50,000.00																														
Payments:	<table><tr><th>Type</th><th>Detail</th><th>Amount</th></tr><tr><td>Check</td><td>007229</td><td>\$50,000.00</td></tr><tr><td>Total Cash</td><td></td><td>\$0.00</td></tr><tr><td>Total Check</td><td></td><td>\$50,000.00</td></tr><tr><td>Total Charge</td><td></td><td>\$0.00</td></tr><tr><td>Total Wire</td><td></td><td>\$0.00</td></tr><tr><td>Total Other</td><td></td><td>\$0.00</td></tr><tr><td>Total Remitted</td><td></td><td>\$50,000.00</td></tr><tr><td>Change</td><td></td><td>\$0.00</td></tr><tr><td>Total Received</td><td></td><td>\$50,000.00</td></tr></table>	Type	Detail	Amount	Check	007229	\$50,000.00	Total Cash		\$0.00	Total Check		\$50,000.00	Total Charge		\$0.00	Total Wire		\$0.00	Total Other		\$0.00	Total Remitted		\$50,000.00	Change		\$0.00	Total Received		\$50,000.00	
Type	Detail	Amount																														
Check	007229	\$50,000.00																														
Total Cash		\$0.00																														
Total Check		\$50,000.00																														
Total Charge		\$0.00																														
Total Wire		\$0.00																														
Total Other		\$0.00																														
Total Remitted		\$50,000.00																														
Change		\$0.00																														
Total Received		\$50,000.00																														



Empire Generating Co., LLC
910 Louisiana Street
Suite 2400
Houston, TX 77002

Amegy Bank, N.A.

Void After 90 Days

CHECK 007229

DATE: 09/11/2026

*****\$50,000.00

PAY Fifty Thousand Only

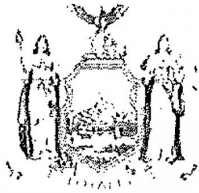
TO THE CITY OF RENSSELAER FIRE DEPARTMENT
ORDER OF 959 BROADWAY
RENSSELAER, NY 12144
United States of America

Synne Waymire

Authorized Signature

Total Amount: \$50,000.00

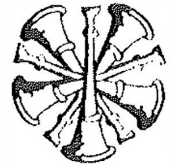
Customer Copy



WILLIAM F. BROOKING, JR.
CHIEF OF DEPARTMENT

CITY OF RENSSELAER
OFFICE OF
FIRE DEPARTMENT

959 BROADWAY
RENSSELAER, NEW YORK 12144
(518) 465-3259 – OFFICE
(518) 445-2621 - FAX



RANDY CHERUBINO
ASSISTANT CHIEF

July 22, 2026

Empire Generating
75 Riverside Avenue
Rensselaer, NY 12144

Mr. Szymanski,

The City of Rensselaer Fire Department respectfully requests your consideration of financial support toward the purchase and emergency-service upfitting of a new command vehicle.

The Department is replacing its 2015 Chevrolet Tahoe, which currently has approximately 110,400 miles, with a 2026 Chevrolet Tahoe. The new vehicle will cost approximately \$59,000, with an additional \$12,000 needed to equip it with a mobile command center, communications console, emergency lighting, siren, warning equipment, and other essential command components. The total estimated cost of the project is \$71,000.

This vehicle will serve as a mobile command post at fires, motor vehicle accidents, hazardous-material incidents, technical rescues, severe weather emergencies, mutual-aid responses, and other significant events. It will provide command personnel with reliable transportation, communications capabilities, and equipment necessary to coordinate emergency operations safely and effectively.

The age, mileage, and increasing maintenance needs of the current vehicle make its replacement necessary. A reliable and properly equipped command vehicle is critical to managing emergency scenes, maintaining responder accountability, coordinating resources, and protecting both emergency personnel and the public.

The support and partnership of local businesses are important parts of our ongoing effort to keep the residents of the City of Rensselaer safe, as well as the thousands of people who travel, work, and pass through our community each day. Your financial contribution—regardless of amount—will assist the Department in placing this essential emergency-response vehicle into service.

We sincerely appreciate your consideration of this request and your continued support of the City of Rensselaer Fire Department. Together, we can strengthen our community's emergency preparedness and help ensure that our firefighters have the resources necessary to serve when called upon.

For additional information or to discuss supporting this project, please contact the City of Rensselaer Fire Department at (518) 269-5699 or bill.brooking@rensselaerny.gov.

Respectfully,

William F. Brooking, Jr.
Chief of Department
City of Rensselaer Fire Department

By Alderperson : COUNCIL AS A WHOLE

Seconded by Alderperson : _____

**A RESOLUTION TO APPROVE PROPOSED LOCAL LAW NO. 10 OF 2026 AS TO FORM AND
SUBSTANCE AFTER PUBLIC HEARING THEREON**

WHEREAS, the City of Rensselaer Common Council seeks to add a new Section 179.23.5, titled Stream Protection Overlay (SPO) District; and

WHEREAS, the Common Council has reviewed proposed Local Law No. 10 of the year 2026, and

WHEREAS, such Local Law appears appropriate as to form and substance, and a Public Hearing having been conducted thereon,

NOW, THEREFORE, BE IT, RESOLVED, that proposed Local Law No. 10 of the year 2026 is hereby approved as to form and substance, and

BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to file a certified copy of such Local Law with the Office of the New York State Secretary of State.

Approved as to form and sufficiency
this 7th day of October, 2026

Corporation Counsel

So Approved!

Mayor

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretzschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

CITY OF RENSSELAER
PROPOSED LOCAL LAW
Edited 9/11/2026

BE IT ENACTED by the Common Council of the City of Rensselaer as follows:

SECTION 1. TITLE

 This Local Law shall be entitled “A Local Law Establishing a Stream Protection Overlay District”

SECTION 2. AUTHORITY AND SUPERSESSION

 This law is enacted pursuant to Section 10(1)(ii)(a)(11) and (12) of the Municipal Home Rule Law and Section 19 and 20 of the General City Law. It is the intention of the Common Council to supersede any inconsistent terms in state law to the extent authorized by the Constitution and Municipal Home Rule Law.

SECTION 3. ENACTMENT OF STREAM PROTECTION OVERLAY DISTRICT

 The Code of the City of Rensselaer is hereby amended by adding section ____, to read as follows:

§ 179-23.5 Stream Protection Overlay (SPO) District.

- A. Purpose and intent. The goals of the Stream Protection Overlay (SPO) District are to:
- (1) Promote the ecological health of stream corridors within the City of Rensselaer by protecting and restoring streams and adjacent lands.
 - (2) Provide for responsible development of parcels adjacent to the City's streams.
 - (3) Protect public health and welfare by reducing pollution risks, preserving water quality, filtering runoff, and reducing the risk of damage from flooding.
 - (4) Protect and enhance habitat for birds, fish, and other wildlife.
 - (5) Enhance the aesthetic character of the City's streams, which are a source of civic pride.
 - (6) Promote public access to stream corridors where appropriate.
 - (7) Foster public awareness of protecting the City's streams.
- B. Overlay boundaries and effect.
- (1) The SPO District includes all land lying within 100 feet of the centerline of designated streams, including the Mill Creek and its tributaries, the Quackenderry Creek and its tributaries, and the network of unnamed streams north of Washington Avenue.
 - (2) Regulated stream corridors are shown on the Stream Protection Overlay District Map, as incorporated in the zoning code and available at the City Clerk's Office.
 - (3) Within the SPO District, the regulations herein shall apply in addition to the regulations of the underlying zoning district.

- (4) For nonconforming residential structures in the SPO District, if the structure experiences damage, the SPO District standards shall not restrict reconstruction, as long as the nonconformity with SPO standards is not increased.
- C. Permitted uses. All permitted and special permitted uses in the underlying zoning district in which the parcel is located are allowed under the same terms, except:
 - (1) Commercial and industrial uses that are permitted in the underlying zoning district require a Special Use Permit in the SPO District.
 - (2) Prohibited uses. The following uses and activities are specifically prohibited within the SPO District to safeguard water quality:
 - (a) Motor vehicle service station or fueling station;
 - (b) Cemetery or crematorium;
 - (c) Parking garage;
 - (d) Quarries and pits;
 - (e) Drive-in facility;
 - (f) Contractor's yard;
 - (g) Manufacturing, light;
 - (h) Manufacturing operations;
 - (i) Warehouse, wholesale or distribution center;
 - (j) Dry-cleaning facilities, and dry-cleaning outlets;
 - (k) Junkyard, salvage, or impoundment yards (including used motor vehicle parts and scrap/waste materials);
 - (l) Motor vehicle washing, cleaning, and polishing facilities, or facilities for the self-service washing of motor vehicles (e.g., car washes);
 - (m) Landfill;
 - (n) Any primary or accessory use or activity that involves the outdoor use, outdoor storage or disposal of petroleum, deicing compounds, hazardous substances, radioactive material, fertilizer, herbicides, pesticides, or aqueous-carried waste.
 - (i) Upon enactment of this law, any lawful pre-existing land use may continue, but no new outdoor use, storage or disposal of the materials listed above is permitted.
 - (ii) Routine seasonal application of deicing compounds is not restricted.
- D. Steep slope protection. No construction activities, removal of trees (other than trees identified as hazardous by a certified arborist), excavation or depositing of fill shall be permitted on slopes of 15% or greater in the SPO District.
- E. New construction in the SPO. Within the SPO District, no person shall undertake any construction, clearing, excavation, or fill activity disturbing more than 200 square feet of land (the "regulated activity") except pursuant to the following requirements.
 - (1) Setback. Within the SPO District, there shall be no disturbance of a stream bed, and no regulated activity shall be located within 50 feet of a stream, measured from the mean high-water line. Exceptions:

- (a) Actions designed to restore past streambank disturbance and restore a healthy stream corridor are encouraged, such as removing impervious surfaces, restoring stable streambanks, adding native vegetation, or daylighting buried streams. Such action is only permitted if approved through site plan review as described below.
 - (b) Docks, piers, bridges, and public access structures, which, by their nature, must be located in or over the stream may be permitted by the Planning Commission if the Commission finds that the proposal provides a significant public benefit, protects the ecological integrity of the stream, and meets the criteria below for site plan approval.
- (2) Site plan review required. For any regulated activity in the SPO District, site plan review is required. In addition to the standard requirements for site plan approval, the Planning Commission may only grant site plan approval for activities within the SPO District upon a finding that the activity meets the following criteria:
 - (a) The area within 50 feet of the stream (mean high water line) is maintained in a wooded and/or vegetated state to the maximum extent practicable.
 - (b) The proposed activity will not result in increased erosion.
 - (c) The proposed activity will not result in pollution from surface or subsurface runoff. It involves no storage of materials or equipment that could cause pollution or injure human, animal or plant life.
 - (d) The proposed activity includes appropriate measures to minimize stormwater quantity and velocity and protect stream water quality. Green infrastructure practices are integrated to the maximum extent practicable.
 - (e) Areas of natural resource preservation on the site shall be contiguously linked, to the extent practical, with preservation areas on adjacent parcels.
 - (f) Where possible, the design provides passive recreation and/or public pedestrian access to the stream. Public education opportunities are included if appropriate (e.g. signs, kiosks, viewing areas)
 - (g) The proposed site plan incorporates native vegetation where possible and does not include the planting of invasive species.
 - (h) The proposed activity will not result in degradation of scenic character and will be compatible with its surroundings.
- (3) Stormwater control.
 - (a) Any project in the SPO District involving 10,000 square feet or more of disturbance shall require a Stormwater Pollution Prevention Plan meeting standard New York State requirements and must be approved by the City Engineer.
 - (b) Smaller disturbances shall require an erosion and sediment control plan to the satisfaction of the Building Inspector.
- (4) Professional expertise for review.

- (a) The City and/or Planning Commission are authorized to retain the services of an ecological consultant, hydrologist, engineer, or other consultant(s) as needed to assist with the review required herein.
 - (b) The fees charged by the consultant will be paid by the applicant. An escrow account may be established for such fees. Final approval will not be granted until all fees are paid.
- F. Definitions. For purposes of the SPO District, the following words shall have the specified definitions:
 - (1) Stream centerline: The stream centerline is the line halfway between low-water marks of the banks on each side of the stream.
 - (2) Green infrastructure: Green infrastructure is an approach to managing stormwater that uses plants, soil, and landscape design to absorb, filter and disperse stormwater. Green infrastructure design should follow the requirements in Chapter 5 of the New York State Stormwater Management Design Manual, including preserving natural features, minimizing impervious surface, and using best management practices to capture and filter runoff.
 - (3) Invasive species: A species that is non-native to the local ecosystem and whose introduction causes or is likely to cause economic or environmental harm or harm to human health. Includes species prohibited and regulated in 6 NYCRR Part 575.
 - (4) Mean high water line: The approximate average highwater level of a stream at a given location, which distinguishes between predominantly aquatic and predominantly terrestrial habitat.
 - (5) Native vegetation: Flowers, grasses, ferns, and groundcovers, shrubs, trees and vines classified as native to New York State by the Department of Environmental Conservation Division of Lands and Forests.
 - (6) Stream bed: That land area of a watercourse covered by water at mean high water.

SECTION 4. SEVERABILITY

If any part or provision of this local law of the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part of provision or application directly involved in the controversy in which such judgment shall have been rendered and shall not affect or impair the validity of the remainder of this local law or the application thereof to other persons or circumstances.

SECTION 5. EFFECTIVE DATE

This law shall become effective immediately upon being filed in the office of the Secretary of State.

#3

Motion by: Council as a Whole

Seconded by: _____

A RESOLUTION AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH ESI EMPLOYEE ASSISTANCE GROUP FOR EMPLOYEE ASSISTANCE PROGRAM (EAP) SERVICES ON BEHALF OF THE POLICE DEPARTMENT AND FOR THE BENEFIT OF CITY EMPLOYEES.

WHEREAS, the City recognizes that law enforcement personnel and city employees encounter unique professional and personal stressors that can impact their health, well-being, and overall job performance; and

WHEREAS, the Police Department intends to proactively support its personnel and all city staff by providing comprehensive wellness resources, counseling, and crisis intervention services; and

WHEREAS, ESI Employee Assistance Group specializes in providing robust Employee Assistance Program (EAP) benefits, including 24/7 confidential counseling services, work-life resources, wellness initiatives, and peak performance training opportunities; and

WHEREAS, providing these benefits to city employees promotes a healthier workforce and improves public service delivery; and

WHEREAS, it is deemed in the best interest of the City and the Police Department to formalize an agreement for these vital mental health and wellness services;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL THAT the Chief of Police is hereby authorized to execute an agreement on behalf of the Police Department with ESI Employee Assistance Group to provide comprehensive Employee Assistance Program (EAP) services for all eligible city employees

Approved as to form and sufficiency

this 7th day of October, 2026

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Corporation Counsel

Mayor



Employee Assistance Program (EAP) | AGREEMENT

This Employee Assistance Program (EAP) Agreement ("Agreement") is between **City of Rensselaer, NY (Total Care & Public Safety)** ("Client") and **EMPLOYEE SERVICES LLC dba ESI EMPLOYEE ASSISTANCE GROUP**, 100 American Road, Brooklyn, Ohio 44144 ("ESI") for ESI to provide the benefits described herein for employees of Client effective **10/1/26-9/30/27**.

I. Productivity Solutions

Employees of Client and their household members, including children up to age 26 who do not reside with employee, are referred to herein as Members.

- **Unrestricted Telephonic Counseling:** Members speak directly with our professional staff counselors 24 hours a day via a toll-free number. Every counselor has a Master's or Ph.D. degree. Staff counselors provide direct in-the-moment counseling when a Member calls and act as case managers to determine the counseling option that best fits the Member's needs. These therapy options include text, voice, and video messaging, telehealth, and local in-person therapy.
- **3 Session Plan:** Includes an assessment, referral, and therapy as appropriate. Diagnosis-driven treatment referrals are moved to the health insurance plan. Therapy options include text, voice, and video messaging, telehealth, and local in-person therapy.

*Important information for members residing in California: Under California's Knox-Keene Health Care Service Plan Act, employees residing in California are entitled to **three (3) mental health counseling sessions, within each six-month period**. You cannot exceed **six (6) EAP sessions in a twelve-month period**. If your organization's Employee Assistance Program (EAP) plan includes more than three (3) sessions, the Knox-Keene Act supersedes the contract, and we will abide by the Knox-Keene Health Care Service Plan Act – **Cannot exceed six (6) sessions in a twelve-month period**.*

- **Work/life Benefits:** Benefits offered to assist Members with a wide variety of issues including Legal, Financial, Caregiver, Adoption, Special Needs, Personal Research Assistant, Tools for Tough Times, and Pet Help.
- **Lifestyle Benefits:** Menu of value-added wellness services designed to enhance a Member's quality of life. Discounts vary by season and location.



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II. Engagement Solutions - Peak Performance Benefits

- **Personal and Professional Coaching:** One-on-one telephonic coaching from Certified Coaches combined with structured, online trainings. Coaching is delivered by Masters or Ph.D. level Coaches in scheduled telephonic coaching sessions to review key concepts of the trainings and implementation of skills. Coaches use a solution-focused approach to improve current and future performance.
- **Wellness Coaching:** Coaching assistance from an integrated team of Certified Wellness Coaches and Behavioral Health Clinicians for the mental and emotional challenges each employee must overcome to improve their physical health.
- **Self-help Benefits:** Extensive Self-Help Resources (website) – Tools, Assessments, Financial Calculators, Video Library, Tutorials, Learning Centers, Webinars, Specialized Resource Centers, and Articles for thousands of topics.
- **Online Training and Personal Development:** Includes comprehensive online personal and professional development trainings to help employees balance their work and personal life.

III. EAP Administration - Orientation and Engagement

- **Automated Digital Communication (ADC):** Proprietary Automated Digital Communication (ADC) system allows ESI EAP to engage in periodic email communications with Members. Utilization is the key to maximizing the effectiveness of your EAP by helping employees to resolve issues and distractions that hinder productivity.
- **Talkspace Go App:** A mobile app with 400+ self-guided, interactive programs, live weekly therapist-led anonymous classes, on demand sessions, meditation exercises, and more.
- **EAP Mobile Site:** Members have the convenience and privacy of 24/7 access to all EAP benefits and services at their fingertips wherever they go via the EAP smartphone app which will provide mobile access to our website.
- **EAP Ongoing Communication & Engagement:** ESI provides a wide variety of high-quality video, hardcopy, and electronic materials to promote continued awareness and maximize engagement of the program. The continued awareness campaign includes Brochures, Wallet Cards, Posters, Monthly Newsletters, Topical Flyers, Video Presentations, and New Benefit Announcements.
- **EAP Member/Employee & Supervisor Orientation:** ESI provides comprehensive employee and supervisor orientations via group web conference meetings and online orientation videos.



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Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

IV. Manager, Supervisor and Human Resources Services

- **Trauma Response & Resources:** Provides consultation with our counselors and grief and loss resources for managers and Members. Responses include on-scene deployment, telephonic counseling, and private counseling as well as group debriefings.
- **Unrestricted Administrative (Mandatory) Referrals:** Formal process to address employee policy violations and unacceptable job performance that could be improved through Coaching and Training.
- **Unrestricted HR Consultations:** Managers may contact our clinical staff or our certified HR professionals for counsel on human resource and complex employee issues.
- **Supervisor Resource Center:** Forms, policies, articles, training, and other tools designed to help managers develop and improve best practices in workforce management. Key topics include Recruiting, Hiring, Interviewing, Onboarding, Employee Engagement, FMLA, Workplace Violence and Harassment Prevention.
- **HR Web Café:** Workplace blog about employment issues, people matters and work trends.

V. ESI Accountability

- **Activity Reports:** ESI generates detailed EAP statistical reports monthly. Due to confidentiality, clients with less than 25 employees will not have access to an activity report.
- **Quality Assurance Program:** ESI maintains a rigorous Quality Assurance Program. Key elements include Proprietary Network, Provider Review, Member Satisfaction Research, Peer Review, Weekly Clinical Staff Meetings, Clinical Supervision, and Immediate Problem Resolution.
- **Confidentiality:** Confidentiality is always maintained except in cases where there is a legal obligation to intervene, such as in the case of child or elder abuse, a serious threat of harm to self or others, or threats of workplace violence.

VI. EAP Exclusions

The EAP counseling benefit is available for individual and family therapy. The following items are not considered to be EAP counseling and are **exclusions to the EAP plan**:

- Fitness for Duty/ Return to Work, Psychiatric, ADHD, Psychological testing, Autism Spectrum Disorder, Court Involved (treatment or reporting including letters written for court on the member's behalf).
- Workers' Compensation, short-term disability evaluations and paperwork, Family Medical Leave Act (FMLA) and Emotional Support Animal Documentation.

The EAP legal benefit offers a free consultation for family law and personal issues such as estate planning, real estate, debt, credit and bankruptcy, as well as civil and credit law.

Legal benefits exclude coverage for:

- Employment and Business Law Matters (including but not limited to action against employers, co-workers, benefits, unions, and labor management, trust funds).
- Malpractice.
- Duplication of services for the same matter, including second opinions.



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Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

VII. Term

- A. Either party may terminate this Agreement for breach upon 60 days' prior written notice to the other party; provided, however, that the notice shall identify the specific breach; and provided, further that the other party shall have the right to cure any alleged breach within 30 days following receipt of such notice.

VIII. Fees and Payment

- A. Client agrees to pay ESI the fees set forth in Exhibit A for the services described in this Agreement ("Service Charges"). Service Charges shall be paid in accordance with the terms and conditions set forth in Exhibit A.
- B. Interest may be imposed on overdue Service Charges. In addition, ESI shall have the right, in its sole discretion, to take one or more of the following actions without further notice to Client in the event of untimely payments for fees due to ESI under Exhibit A: (i) immediately suspend services described in this Agreement, or (ii) terminate the Agreement in accordance with Section VII.
- C. The Service Charges set forth in Exhibit A may be changed by ESI on each renewal date, with prior written notice to Client.

IX. Indemnification and Limitation of Liability

- A. ESI shall indemnify and hold Client and its successors, parents, subsidiaries, officers, directors, employees (the "Client Parties") harmless against any and all liabilities, loss, costs or expenses of whatsoever kind and nature which may be imposed on, incurred by, or asserted against the Client Parties at any time to the extent such liability, loss or expense results from ESI's gross negligence or willful misconduct under this Agreement.
- B. Client shall indemnify and hold ESI and its successors, parents, subsidiaries, officers, directors, employees (the "ESI Parties") harmless against any and all liabilities, loss, costs or expenses of whatsoever kind and nature which may be imposed on, incurred by, or asserted against the ESI Parties at any time to the extent such liability, loss or expense results from Client's gross negligence, willful misconduct, or Client's noncompliance with any state or federal laws related to the services provided for under this Agreement.
- C. Whenever a party becomes aware of a claim that may be subject to the provisions of this Section, the party shall notify the other party as soon as practicable and both parties shall reasonably cooperate in the resolution of such matter.
- D. IN NO EVENT SHALL EITHER PARTY'S LIABILITY FOR ANY CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT EXCEED THE TOTAL AMOUNTS PAID AND PAYABLE TO ESI UNDER THIS AGREEMENT IN THE MOST RECENT TWELVE (12) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR PUNITIVE DAMAGES.



TotalCare EAP
Public Safety EAP
Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

X. Force Majeure

ESI's inability to perform any of the obligations provided in this Agreement due to (i) an act of God, such as earthquake, hurricane, tornado, flooding or other natural disaster; (ii) unavailability or interruption or delay of transportation, telecommunications, internet, cable, or third-party services; (iii) failure of software; (iv) inability to obtain supplies or power used in or equipment needed for provision of the services; (v) labor strikes, riots, insurrection, war; or (vi) other significant factors that are beyond ESI's reasonable control ("Force Majeure Event(s)") shall not be deemed a breach of this Agreement. In the event of Force Majeure Event(s), ESI shall make every reasonable effort to minimize delay of performance.

XI. Execution of Documents

This Agreement and all related documents may be executed by the parties in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. The exchange of executed copies of this Agreement and related documents and of signature pages by facsimile transmission and/or by electronic mail in Portable Document Format ("PDF") or similar format shall constitute effective execution and delivery and may be used in lieu of the original documents for all purposes. Signatures of the parties transmitted by facsimile and/or by electronic mail in PDF or similar format shall be deemed to be their original signatures for all purposes.

XII. Entire Agreement

This Agreement constitutes the entire agreement of the parties hereto with respect to the subject matter of this Agreement and supersedes any prior understandings or written or oral agreements between the parties with respect to the subject matter of this Agreement.

EMPLOYEE SERVICES LLC

City of Rensselaer, NY (Total Care & Public Safety)

Gordon G. Bell, President

Authorized Signature

Date

Date



Employee Assistance Program (EAP) | EXHIBIT A

City of Rensselaer, NY (Total Care & Public Safety) ("Client") 10/1/26-9/30/27

Service Charges and Payment

- A. The annual fee for the employee assistance program is **\$32.96** per employee.
- B. The total number of employees covered under this Agreement is **133**.
(77 for Total Care EAP & 56 for Public Safety)
- C. Client agrees to pay ESI the sum of **\$4,383.68** annually.
(\$2,537.92 for Total Care EAP & \$1,845.76 for Public Safety)
- D. The annual fee includes all employees and their household members as well as children up to age 26 who do not reside with the employee.
- E. Payment of the annual premium is due upon receipt of the invoice.
- F. If the number of covered employees increases or decreases more than 5%, the total agreement value will be revised to reflect the changes.
- G. **1** on-site trauma response(s) @ no charge per year, additional Trauma Responses available at **\$300.00** per hour plus travel time.

Cancellation Policy for Trauma Response Service:

If your organization cancels a scheduled Trauma Response with less than 48 hours' notice:

- If the Trauma Response is *not* included in your contract: A cancellation fee of **\$350** will be charged.
 - If the Trauma Response *is* included in your contract: One Trauma Response will be deducted from your contracted total.
- H. DOT required Substance Abuse Evaluations - **\$850.00** each.



TotalCare EAP
Public Safety EAP
Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

Payment Instructions – Employee Services LLC

ESL has three options for making payments:



ACH Transfer



Wire Transfer



Check Mailed to Lockbox
(Payable to Employee Services LLC)



ACH Instructions & Wire Transfer

Please contact **Melinda Hill-Vargo** at melindahill-vargo@theEAP.com or 216-293-3235. The instructions will be distributed via an encrypted email.



Lockbox USPS/UPS/Other Overnight Delivery

Employee Services LLC
L- 4412 GW2W10
7 Easton Oval
Columbus, OH 43219



Lockbox FedEx ONLY Overnight Delivery

Employee Services LLC
L- 4412 GW2W10
7 Easton Oval
Columbus, OH 43250

#4

By Alderperson : Council as a Whole

Seconded by Alderperson : _____

A RESOLUTION AUTHORIZING A LEASE-PURCHASE AGREEMENT FOR THE PURPOSE OF FINANCING WATER METERS, RADIOS, EQUIPMENT, AND SOFTWARE FOR WATER METER PROJECT.

WHEREAS, pursuant to New York State General Municipal Law § 109-B et seq., the City of Rensselaer (the "City") desires to enter into that certain Lease-Purchase Agreement by and between Government Capital Corporation and the City of Rensselaer (the "Agreement"), for the purpose of financing meters, radios, equipment, and software for water meter project **water** (the "Property"), and

WHEREAS, The City desires to designate this Agreement as a "qualified tax-exempt obligation" of the City for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended, and

WHEREAS, The City of Rensselaer desires to designate the Mayor or the Mayor's designee as an authorized signer of the Agreement.

NOW THEREFORE, BE IT RESOLVED; By the Common Council of the City of Rensselaer that the following sections be adopted:

Section 1. That the City enters into a Lease-Purchase Agreement with Government Capital Corporation for the purpose of financing water meters, radios, equipment, and software for water meter project.

Section 2. That the Lease-Purchase Agreement by and between the City of Rensselaer and Government Capital Corporation is designated by the City as a "qualified tax-exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That the City of Rensselaer designates the Mayor or the Mayor's designee, as an authorized signer of the Lease-Purchase Agreement by and between the City of Rensselaer and Government Capital Corporation.

Section 4. The City will use finance agreement proceeds for reimbursement of expenditures related to the Property, within the meaning of Treasury Regulation § 1.150-2, as promulgated under the Internal Revenue Code of 1986, as amended.

Approved as to form and sufficiency
This 7th day of October, 2026

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Voted	Aye	No	Abstain	Absent
Res				

Corporation Counsel

Mayor



Bid Proposal for Rensselaer City of - Easy Link Package & Smart Caps

CUSTOMER	CITY OF RENSSELAER, NY 25 Willow Street Rensselaer, NY 12144	Job Rensselaer City of - Easy Link Package & Smart Caps Rensselaer , NY Bid Date: 11/20/2025 Bid #: 4585432
CONTACT	Sales Representative Michael Johnson (M) 518-238-8450 (T) 518-273-6300 (F) 518-273-0238 Michael.Johnson@coreandmain.com	Core & Main 14 Arch St Watervliet, NY 12189 (T) 5182736300
NOTES		



Bid Proposal for Rensselaer City of - Easy Link Package & Smart Caps

CITY OF RENSSELAER, NY
Job Location: Rensselaer , NY
Bid Date: 11/20/2025
Core & Main Bid #: 4585432

Core & Main
 14 Arch St
 Watervliet, NY 12189
Phone: 5182736300
Fax: 5182730238

Seq#	Qty	Description	Units	Price	Ext Price
10		METERS & RADIOS			
20	1500	5/8X1/2 IPERL+ 1000G 25' 3WPE	EA	139.93	209,895.00
30	1500	510M M2 S/POINT WIRED SP HR & LD NON-NON-PIT SET 5396353751202MI NOTE: FIRST SHIPMENT OF 500 BALANCE TO SHIP 250/QUARTER PRICING HELD UNTIL 1ST QUARTER 2027	EA	138.97	208,455.00
		METERS & RADIOS			418,350.00
70		EQUIPMENT			
80	1	SENSUS COMMAND LINK \$1,200 VALUE	EA	N/C	N/C
100	1	EASYLINK READER R900/PCS/MAS W/O LAPTOP \$26,900 VALUE NOTE: BRING YOUR OWN TABLET	EA	N/C	N/C
		EQUIPMENT SUBTOTAL			0.00
140		SOFTWARE			
150	1	EASYLINK SERVER STANDARD SET UP	EA	9,600.00	9,600.00
160	1	FLEXREAD WBDB ANNUAL MAINTENENCE FEE MSWBDBHOST 3% ANNUAL INCREASE INCLUDES SOFTWARE & ANNUAL SUPPORT	EA	4,000.00	4,000.00
190	1	EASYLINK PS ON-BOARDING	EA	8,750.00	8,750.00
200	1	EASYLINK TRAINING PROVIDED BY C&M	EA	N/C	N/C
		SOFTWARE SUBTOTAL			22,350.00
		EASYLINK PACKAGE TOTAL			440,700.00



Bid Proposal for Rensselaer City of - Easy Link Package & Smart Caps

Bid #: 4585432

Seq#	Qty	Description	Units	Price	Ext Price
230		HYDRANT SMART CAPS			
240	25	ORBIS SMARTCAP INCLUDES SOFTWARE LICENSE INCLUDES PORTAL ACCESS INCLUDES 5 YEAR CELLULAR DATA UNLIMITED UTILITY USERS NO ANNUAL FEES SOFTWARE UPDATES FIRMWARE UPDATES INSTALLATION & TRAINING 5 YR BATTERY WARRANTY	EA	1,600.00	40,000.00
340		RENTAL OPTION			
350	1	ORBIS SMARTCAP PILOT PROGRAM 25 CAPS PROGRAM IS FOR 12 WEEKS INSTALLATION, SETUP, TRAINING & SUPPORT INCLUDED WEEKLY TEAMS CALLS	EA	4,000.00	4,000.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.



**GOVERNMENT CAPITAL
CORPORATION**

90 SANDLEWOOD TRAIL BROOKHAVEN, MISSISSIPPI 39601 Ph: 800.561.0461
345 MIRON DRIVE SOUTHLAKE, TEXAS 76092 Ph: 817.421.5400
WWW.GOVCAP.COM

PRELIMINARY TERM SHEET

City of Rensselaer, NY

September 17, 2026

Thank you for the opportunity to propose budgetary financing for the purchase of Public Works Technology. The following is submitted for your review and consideration.

FINANCING STRUCTURE:	Tax Exempt Financing Agreement
PROJECT:	Meter Implementation
LENDER:	Government Capital Corporation
PROJECT COST:	\$480,700.00
TERMS:	5 Years
INDICATIVE RATE:	5.45%
MONTHLY PAYMENTS:	\$9,262.54
PAYMENTS BEGINNING:	November 1, 2026 or thirty (30) days from funding

The above is subject to audit analysis, bank qualification and mutually acceptable documentation. The terms outlined herein are based on **current** markets. Upon credit approval, rates may be locked for up to thirty (30) days. If funding does not occur within this time period, rates will be indexed to markets at such time. The above payment amount includes all applicable fees expressed as 0.010. These costs can include documentation fees, legal fees, issuance expenses, etc.

If you have any questions regarding other payment terms, frequencies, or conditions, please contact me at cell (601) 754-5951 or email at dc.greer@govcap.com.

D.C. Greer
Sr Vice President
Government Capital Corporation

Cc: Mike Johnson - Core and Main

The transaction described herein is an arm's length commercial transaction between you and Government Capital Corporation. The terms of the proposed financing are provided solely in response to your specific inquiry and for your professional consideration.



#5

By Alderperson

COUNCIL AS A WHOLE

Seconded by Alderperson:

RESOLUTION AUTHORIZING THE PURCHASE OF A 2026 CHEVROLET TAHOE FOR THE CITY OF RENSSELAER FIRE DEPARTMENT

WHEREAS, the Rensselaer Fire Department is desirous of purchasing a new vehicle (a 2026 Chevrolet Tahoe) for its fleet; and

WHEREAS, the City of Rensselaer intends to complete this purchase by utilizing the Franklin County Contract No. 25-1029-1 in accordance with the purchasing authority under the New York State General Municipal Law; and

WHEREAS, the City of Rensselaer Purchasing Department has secured a price from Denooyer Chevrolet for a 2026 Chevrolet Tahoe totaling \$59,219.96

NOW, THEREFORE, BE IT RESOLVED, that the City of Rensselaer Common Council does hereby authorize the City's Purchase Agent to purchase and upfit a 2026 Chevrolet Tahoe VIN # 1GNS6UED2TR331227 for the City of Rensselaer Fire Department fleet.

Approved as to form and sufficiency
this 7th day of October 2026

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretzschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Corporation Counsel

Approved By:

Mayor



127 Wolf Road
Albany, New York 12205
NYS DMV REG. No. R301-0116
(518) 458-7700

James Youmans

SALESPERSON
Rensselaer Fire Department

BUYER'S NAME
959 Broadway
STREET ADDRESS
Rensselaer NY 12144
CITY STATE ZIP
(518) 269-5699
RES. PHONE BUS. PHONE
bill.brooking@rensselaer.ny.gov
DRIVER'S LIC. NO. EMAIL ADDRESS

THE TRANSACTION

I ORDER AND AGREE TO PURCHASE FROM YOU, ON THE TERMS CONTAINED ON BOTH SIDES OF THIS AGREEMENT, THE FOLLOWING VEHICLE (READ OTHER SIDE)

THE VEHICLE

☒ NEW ☐ USED ☐ DEMO YEAR 26 STOCK # F26350
MAKE Chevrolet MODEL Tahoe
BODY TYPE PPV # 8 ☒ AUTO ☐ SP. ☒ 4 WD
BODY COLOR White TRIM
VIN 1GNS6UED2TR331227

DEL. DATE MILEAGE
ESTIMATED DELIVERY DATE / PLACE OF DELIVERY

If the new motor vehicle has not been delivered in accordance with this contract within 30 days following the estimated delivery date, the consumer has the right to cancel this contract and to receive a full refund unless the delay in delivery is attributable to the consumer.
PRIOR USE CERTIFICATION (required by Vehicle and Traffic Law 417-A if the principal prior use of the vehicle was as a police vehicle, taxicab, driver education vehicle, rental vehicle or if the vehicle was repurchased under New York "lemon laws" or returned for nonconformity of its warranty). The principal prior use of the vehicle was as: a police vehicle, a taxicab, a driver education vehicle, or a rental vehicle. The vehicle was repurchased under New York "lemon laws" or returned for nonconformity of its warranty.

THE TRADE

YEAR MAKE
MODEL BODY
COLOR TYPE
VIN MILEAGE
PLATE EXP. NEED
NO. DATE PLATES ☐

THE CLOSEOUT

BAL. OWING TO: ADDRESS
AMOUNT GOOD UNTIL WHEN CONTACTED WHOM
ACCT. PHONE
NO.

INSURANCE

INS. AGT. PHONE
ADDRESS
INS. CO.
POL. NO.
EFF. DATES

DEPOSITS

DEPOSIT WITH ORDER NO.
ADDITIONAL DEPOSIT
TOTAL DEPOSITS (TRANSFER TO RIGHT COLUMN) \$0.00

* NOTICE TO USED VEHICLE BUYER: If you should be entitled to a refund pursuant to section 198-b of the NYS General Business Law, instead of returning your trade-in, the dealer may pay you its wholesale value as determined by reference to the National Automobile Dealers Association Used Car Guide, or such other guide as may be approved by the Commissioner of Motor Vehicles as adjusted for mileage, improvements, and any major physical or mechanical defects rather than the value listed in this agreement. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL OF THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION 27 (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

DEPOSITS ARE NON-REFUNDABLE ON ALL APPROVED SALES.

I HAVE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT AND HAVE RECEIVED A COMPLETED COPY OF THIS AGREEMENT, AND I UNDERSTAND THAT THE FINAL PAYMENT MUST BE MADE PRIOR TO

ANY MOTOR VEHICLE TRANSACTIONS AND MUST BE IN CASH OR CERTIFIED CHECK ONLY.
BUYER'S SIGNATURE DATE

ACCEPTED BY *Jim Youmans* DATE

THIS AGREEMENT IS NOT BINDING UNLESS SIGNED BY THE SELLER AND THE BUYER. SEE THE OTHER SIDE FOR ADDITIONAL TERMS.

THE PRICE

VEHICLE PRICE + \$60227

TRANSPORTATION (IF NOT INCLUDED IN VEHICLE PRICE) +

FACTORY INSTALLED EQUIPMENT +

OPTION CODE

Franklin County

Contract 25-1029-1

-\$1204.54

DEALER INSTALLED EQUIPMENT AND SERVICES +

*NYS WASTE TIRE MANAGEMENT AND RECYCLING FEE \$2.50 PER NEW TIRE

THE AMOUNT INDICATED ON THIS SALES CONTRACT OR LEASE AGREEMENT FOR REGISTRATION AND TITLE FEES IS AN ESTIMATE. IN SOME INSTANCES, IT MAY EXCEED THE ACTUAL FEES DUE THE COMMISSIONER OF MOTOR VEHICLES. THE DEALER WILL AUTOMATICALLY, AND WITHIN SIXTY DAYS OF SECURING SUCH REGISTRATION AND TITLE, REFUND ANY AMOUNT OVERPAID FOR SUCH

F E E S .

09/21/2026

Purchaser's Initials: Date:

*The optional dealer registration or title application processing fee (\$75.00 maximum) and special plate processing fee (\$5.00 maximum) are not New York State or Department of Motor Vehicles fees. Unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle issuing office.

TAXES AND OTHER FEES

SUBTOTAL OF VEHICLE AND OPTIONS \$59022.46

TRADE-IN ALLOWANCE -

OTHER (ITEMIZE) +

TAXABLE CASH DIFFERENCE \$0.00

COUNTY Rensselaer

TAXES AT % Exempt

*TIRE FEE \$12.50

N.Y.S. INSPECTION FEE \$10

REGISTRATION FEES (ESTIMATE)

Dealer's optional fee for processing application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable). THIS IS NOT A DMV FEE - \$

\$175

TOTAL SELLING PRICE \$59219.96

PLUS BALANCE OWING ON TRADE-IN +

\$0.00

NET \$0.00

LESS DEPOSITS SUBMITTED (TRANSFER FROM LEFT COLUMN) -

\$0.00

CASH DUE ON DELIVERY

\$59219.96



DeNooyer Chevrolet
127 Wolf Rd
Albany, NY 12205

10/23/2025
Franklin County
355 West Main St, STE 456
Malone, NY 12953

To whom it may concern,

Thank you for the opportunity to bid on bid # 25-1029-1, "New 2026/2027 Vehicles."
Enclosed you will find an updated submission, replacing the original package we sent in on 10/15/2025.

Should you have any questions, please do not hesitate to reach out to our team at the contact information below.

Thank you,

Leonard Durocher

A handwritten signature in black ink, appearing to read "Leonard Durocher", followed by the date "10/23/2025" written in the same ink.

DeNooyer Chevrolet - Gov't Sales
C. 518.626.1914 | O: 518.816.1387
127 Wolf Rd,
Albany NY 12205

YOUR FLEET & GOV'T TEAM

Steve Gordon
Gov't Sales Mgr
518.469.8804

Bill Asprion
Gov't Sales Mgr
518.858.8754

Kyle Marsh
Gov't Sales
518.949.0149

sgordon@denooyerchevrolet.com

basprion@denooyerchevrolet.com

kmarsh@denooyerchevrolet.com



Office of Franklin County Manager

355 West Main Street, Suite 456, Malone, New York 12953-1826
Tel: 518/481-1693 Fax: 518/483-0141

County's Website: <http://www.franklincony.org>

DONNA KISSANE
County Manager
Donna.kissane@franklincountyny.gov

Joel Perry
Asst. Purchasing Agent
joel.perry@franklincountyny.gov

SEALED BID

Issue Date	October 8, 2025
Bid Name	New 2026/2027 Vehicles
Bid Number	25-1029-1
Opening Date/Time	October 29, 2025 at 3:00 P.M.
Contact Person	Joel Perry, Asst. Purchasing Agent
Interested vendors must submit proposals in a sealed envelope to:	Franklin County Manager's Office 355 West Main Street, Suite 456 Malone, NY 12953
Envelope must be sealed and have the following on the outside of the envelope:	1) Name and address of bidder 2) Name and number of bid
Place of Opening	Franklin County Board of Legislature 355 West Main Street, Suite 409 Malone, NY 12953-1826

It is the vendor's responsibility to read the attached specifications and general conditions, which outline bidding rules of Franklin County. Vendors must include the following completed forms with their proposals.

- Non-Collusion Bidding Certification/ NYS Sexual Harassment
- General Information Sheet
- Vendor Reference Sheet
- Iran Divestment Act Affidavit of Individual or Entity
- W-9
- Franklin County Disclosure of Interest

All bids received after the time stated above 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 Franklin 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. **Electronic bid submissions will not be accepted.**

Donna Kissane, County Manager

WOMEN AND MINORITY OWNED BUSINESSES ARE ENCOURAGED TO SUBMIT A BID.

SCOPE: Franklin County seeks bids for County Vehicles , upon award and receipt of a purchase order.

The following specifications are minimum specifications only and are not meant to be excuslinary. All bidders must indicate whether their proposed equipment meets, does not meet, or exceeds said specifications. Explanation and justification of any differences noted, shall be written on a "Variations and Justification" sheet to be submitted by the bidder. Justification shall include any and all available printed literature which would show the advantages gained by accepting the proposed alternate/equal product.

DESIGN: The item design specifications are for the purposes of describing the standards of quality, performance, and characteristics desired. It is not intended to limit or restrict competition. The bidder may offer "or equal" items that meet the same performance and reliability standards, and similar design construction, as specified herein. If the bidder offers an "or equal" item, the bidder must include with the bid package, documentation establishing equality of construction, operation and utility. Said "or equal" items shall be accepted or rejected based upon the County's evaluation of the submitted documentation.

MANUFACTURER'S DESCRIPTIVE LITERATURE:

Submit manufacturer's descriptive literature for the equipment you are proposing. Proposals offered other than the equipment specified herein must be identified by manufacturer and model number and have detailed manufacturer's descriptive literature attached to your proposal. **FAILURE TO INCLUDE MANUFACTURER'S DESCRIPTIVE LITERATURE MAY RESULT IN THE REJECTION OF YOUR PROPOSAL.** Franklin County reserves the right to determine if items proposed are equal to items specified.

SPECIFICATIONS: Attached manufacturer/model pricing sheets.

These specifications shall be construed as minimum. Should the manufacturer's current published data or specifications exceed these, they shall be considered a minimum and furnished,

The County shall be the sole judge to whether any bids complies with these specifications and such a decision shall be final and conclusive.

The County reserves the right to reject any and all bids waive any irreguarities or information in bidding, or re-advertise for new bids

PRICING: Price shall be a discount from total MSRP no separate delivery charge will be allowed.

DELIVERY: . Delivery location shall be to Malone NY 12953. Upon award, contact information will be given to the successful vendor of the individual to arrange delivery with. **Lead Time 4 weeks or fewer**

EXTENSION OF USE: Franklin County reserves the right to allow all municipal and not for profit organizations authorized under the General Municipal Laws of the State of New York, to purchase any goods and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100 through 104. However, it is understood that the extension of such contracts are at the discretion of the vendor and the vendor is only bound to any contract between the County of Franklin and the vendor.

CONTRACT DURATION: Contract period shall be for 2 years from the Date of Award. With one year extension available

Escalation: The discounts provided for the vehicles and vehicle options cannot be decreased. This is the basis for price escalations for the term of the contract. Model year increases are acceptable as long as the discounts are applied.

WITHDRAWAL OF BIDS:

- a. Any Bidder may withdraw their Bid, either personally or by written request, at any time prior to the scheduled time for opening of Bids.
- b. No Bid shall be withdrawn for a period of forty-five (45) days subsequent to the opening of Bids without the consent of the Franklin County Legislature.

QUESTIONS: Formal requests for clarification or questions regarding the terms of this bid should be directed in writing to Joel Perry, Assistant Purchasing Agent at joel.perry@franklincountyny.gov or by fax to (518) 483-0141. Any information given to a Bidder in response to a formal request will be furnished to all Bidders as an addendum to this solicitation, if such information is deemed necessary for the preparation of the bid, or if the lack of such information would be detrimental to the submission of uniform bids. The addendum(s) will be sent via email or fax to all prospective bidders who have received the bid documents and these amendments will be binding on them. Addenda will also be posted on the County website <http://franklincony.org/content> . If you didn't obtain your bid documents from the purchasing department directly, it is your responsibility to check the website periodically for any updated information. Only such addenda when issued by the County Purchasing Department will be considered as being binding on the County. Verbal explanations or instructions given by a County employee to a Bidder in regard to this solicitation shall not be binding on the County, and shall be considered informal unless confirmed in writing by the Purchasing Department. The County will issue no response to any request for clarification received within five (5) days of the proposal due date.

METHOD OF AWARD:

The contract, if awarded, will be to the lowest responsive/responsible bidder who meet(s) all the terms of the specifications. The county has the right to award to multiple vendors. Franklin County reserves the right to reject any and all bids that are deemed not in the best interest of the County. **When awarded, the bid package becomes the "Contract Document". The Bidder's signature on the bid constitutes Bidder's agreement to the terms therein.**

Franklin County operates a formal Purchase Order System. Under **NO** circumstances will the vendor or contractor be paid without a purchase order. Contractor shall deliver only the items specified on the purchase order. Any Contractor that delivers items that are not ordered, or who duplicates items,

does so entirely at his own expense. Such shipments will be at no cost or responsibility to Franklin County.

WARRANTY: Please specify warranty information

INSURANCE REQUIREMENTS FOR COUNTY OF FRANKLIN CONTRACTS: The County of Franklin requires from every vendor who performs services for or on behalf of the county the following insurance requirements. Prior to the commencement of any work to be performed by the vendor, the vendor shall file with the County Manager, certificates of insurance evidencing compliance with all requirements. Acceptance by the county does not and shall not be construed to relieve vendors of any obligations, responsibilities or liabilities. The county shall have the right to refuse payment to the vendor for not submitting a certificate of insurance in a timely manner.

The following minimum insurance coverage is required:

1. The County is to be added as an "Additional Insured" on vendor's Commercial General Liability Insurance policy. Any costs for adding the County as "Additional Insured" will be at the Contractor's expense.
2. Worker's Compensation, Employer's Liability, and Disability Benefits as required by New York State.
3. Commercial General Liability Insurance, ISO form #CG00 01 (or equivalent) in the amount of One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the aggregate, which names the County of Franklin as an additional insured. Any exemption or modification to that standard form should be so noted on the Certificate. If contract services are of professional nature, the vendor will certify professional liability insurance at One Million Dollars (\$1,000,000.00) per occurrence.
4. In any situation in which a vendor is using their own vehicles in the performance of the contract, Comprehensive Business Automobile Liability Insurance with a limit of not less than One Million dollars each accident. Such insurance shall cover liability arising out of any automobile, including owned, leased, hired and non-owned automobiles.

IRAN DIVESTMENT ACT: By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, Bidder/Contractor (or any assignee) certifies that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerers Pursuant to The New York State Iran Divestment Act of 2012" list ("Prohibited Entities List") posted on the OGS website at: <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf> and further certifies that it will not utilize on such Contract any subcontractor that is identified on the Prohibited Entities List. Additionally, Bidder/Contractor is advised that should it seek to renew or extend a Contract awarded in response to the solicitation, it must provide the same certification at the time the Contract is renewed or extended.

During the term of the Contract, should Franklin County receive information that a person (as defined in State Finance Law §165-a) is in violation of the above-referenced certifications, Franklin County will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then Franklin County shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default. Franklin County reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a

contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

BID SHEET

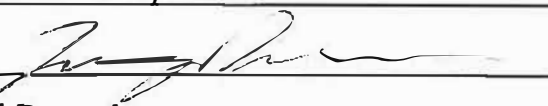
NOTE: By signing and submitting this bid for consideration by Franklin County, the vendor acknowledges that they have read, understand and agree to all aspects of the specifications as presented without reservation or alteration. When awarded, the bid package becomes the "Contract Document". The Bidder's signature on the bid constitutes Bidder's agreement to the terms therein.

Chevrolet

1. Manufacturer/ **Model 2026Tahoe 4WD PPV**

Total MSRP:	<u>\$59,795.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$58,599.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany NY 12205

Phone **(518) 458-7700** Fax _____

Email **LDurocher@Denooyerchevrolet.com**

Federal ID # **14-1542904**

BID SHEET

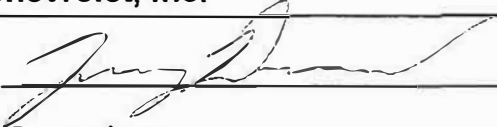
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Chevrolet

2. Manufacturer/ **Model 2026Tahoe 4WD SSV**

Total MSRP:	<u>\$59,895.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$58,697.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd,**

Albany NY 12205

Phone **(518) 458-7700**

Fax

Email **LDurocher@Denooyerchevrolet.com**

Federal ID # **14-1542904**

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Chevrolet

3. Manufacturer/ **2026 Silverado 1500 WT 4WD Crew**

Total MSRP:	<u>\$47,145.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$46,202.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature



Print Name **Leonard Durocher**

Address **127 Wolf Rd,**

Albany NY 12205

Phone **(518) 458-7700**

Fax

Email **LDurocher@Denooyerchevrolet.com**

Federal ID # **14-1542904**

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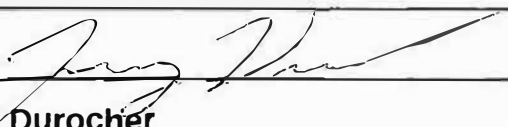
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Chevrolet

4. Manufacturer/ 2026 Silverado LT 1500 4WD Crew

Total MSRP:	<u>\$54,845.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$53,748.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany NY 12205

Phone (518) 458-7700

Fax _____

Email LDurocher@Denooyerchevrolet.com

Federal ID # 14-1542904

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL . 2026 Chevrolet Tahoe LS

Total MSRP:	<u>\$65,995.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$64,675.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700**

Fax

Email **LDUROCHER@DENOORYERCHEVROLET.COM**

Federal ID # **14-1542904**

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL . **2025/2026 Chevrolet Tahoe LT**_____

Total MSRP:	<u>\$68,995.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$67,615.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**_____

Authorized Signature _____

Print Name **Leonard Durocher**_____

Address **127 Wolf Rd**_____

Albany, NY 12205_____

Phone **(518) 458-7700**_____ Fax _____

Email **LDUROCHER@DENOORYERCHEVROLET.COM**_____

Federal ID # **14-1542904**_____

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2026 Tahoe Z71

Total MSRP:	<u>\$72,995.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$71,535.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax _____

Email LDUROCHER@DENOOYERCHEVROLET.COM

Federal ID # 14-1542904

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL . 2026 Tahoe RST

Total MSRP:	<u>\$73,995.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$72,515.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax _____

Email LDUROCHER@DENOAYERCHEVROLET.COM

Federal ID # 14-1542904

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2026 Tahoe Premier

Total MSRP:	<u>\$80,895.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$79,277.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax _____

Email LDUROCHER@DENOORYERCHEVROLET.COM

Federal ID # 14-1542904

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ADDITIONAL 2026 Tahoe High Country

Total MSRP:	<u>\$85,995.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$84,275.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax

Email LDUROCHER@DENOORYERCHEVROLET.COM

Federal ID # 14-1542904

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL . **2025/2026 Chevrolet Suburban** _____

Total MSRP:	<u>\$68,995.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$67,615.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.** _____

Authorized Signature _____

Print Name **Leonard Durocher** _____

Address **127 Wolf Rd** _____

Albany, NY 12205 _____

Phone **(518) 458-7700** _____

Fax _____

Email **LDUROCHER@DENOAYERCHEVROLET.COM** _____

Federal ID # **14-1542904** _____

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2027 Chevrolet Bolt

Total MSRP:	<u>\$29,990.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$29,390.20</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax _____

Email LDUROCHER@DENOOYERCHEVROLET.COM

Federal ID # 14-1542904

BID SHEET

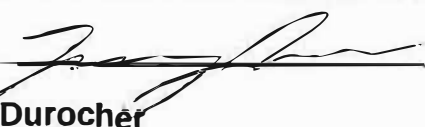
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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL **2026 Chevrolet Silverado 1500 Double Cab**

Total MSRP:	<u>\$44,745.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$43,850.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700** Fax _____

Email **LDUROCHER@DENOORYERCHEVROLET.COM**

Federal ID # **14-1542904**

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL **2026 Chevrolet Silverado 1500 Reg Cab**

Total MSRP:	<u>\$42,745.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$41,890.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700**

Fax

Email **LDUROCHER@DENOORYERCHEVROLET.COM**

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ADDITIONAL **2026 Chevrolet Silverado 1500 SSV**

Total MSRP:	<u>\$52,300.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$51,254.00</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700** Fax

Email **LDUROCHER@DENOOYERCHEVROLET.COM**

Federal ID # **14-1542904**

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ADDITIONAL **2026 Chevrolet Silverado 1500 PPV**

Total MSRP:	<u>\$55,800.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$54,684.00</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature



Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700**

Fax

Email **LDUROCHER@DENOORYERCHEVROLET.COM**

Federal ID # **14-1542904**

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ADDITIONAL . **2025/2026 Chevrolet Silverado 2500HD Crew Cab**

Total MSRP:	<u>\$54,495.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$53,405.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700** Fax

Email **LDUROCHER@DENOORYERCHEVROLET.COM**

Federal ID # **14-1542904**

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2025/2026 Chevrolet Silverado 2500HD Double Cab

Total MSRP:	<u>\$52,695.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$51,641.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax _____

Email LDUROCHER@DENOYERCHEVROLET.COM

Federal ID # 14-1542904

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL . **2026 Chevrolet Silverado 2500HD Reg Cab**

Total MSRP:	<u>\$50,995.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$49,975.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700** Fax _____

Email **LDUROCHER@DENOORYERCHEVROLET.COM**

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2026 Chevrolet Silverado 3500HD Chassis

Total MSRP:	<u>\$51,395.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$50,367.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax _____

Email LDUROCHER@DENOOYERCHEVROLET.COM

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ADDITIONAL 2025/2026 Chevrolet Silverado 3500HD Crew Cab

Total MSRP:	<u>\$55,695.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$54,581.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax

Email LDUROCHER@DENOOYERCHEVROLET.COM

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL **2026 Chevrolet Silverado 3500HD Double Cab**

Total MSRP:	<u>\$54,095.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$53,013.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700** Fax _____

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ADDITIONAL 2026 Chevrolet Silverado 3500HD Reg Cab

Total MSRP:	<u>\$52,195.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$51,151.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700

Fax _____

Email LDUROCHER@DENOOYERCHEVROLET.COM

Federal ID # 14-1542904

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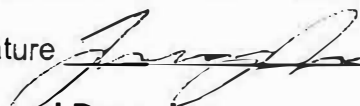
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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2024/2025/2026 Chevrolet Silverado EV

Total MSRP:	<u>\$54,895.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$53,797.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax

Email LDUROCHER@DENOOYERCHEVROLET.COM

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2025/2026 Chevrolet Express 12-Passenger Van

Total MSRP:	<u>\$50,345.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$49,338.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700

Fax _____

Email LDUROCHER@DENOYERCHEVROLET.COM

Federal ID # 14-1542904

BID SHEET

NOTE: By signing and submitting this bid for consideration by Franklin County, the vendor acknowledges that they have read, understand and agree to all aspects of the specifications as presented without reservation or alteration. When awarded, the bid package becomes the "Contract Document". The Bidder's signature on the bid constitutes Bidder's agreement to the terms therein.

USE THIS Page/s TO ADD additional vehicles

ADDITIONAL . **2025/2026 Chevrolet Express 15-Passenger Van**

Total MSRP:	<u>\$52,820.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$51,763.60</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700** Fax _____

Email **LDUROCHER@DENOORYERCHEVROLET.COM**

Federal ID # **14-1542904**

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL **2026 Chevrolet Express 3500 Cargo Van** _____

Total MSRP:	<u>\$48,545.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$47,574.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.** _____

Authorized Signature _____

Print Name **Leonard Durocher** _____

Address **127 Wolf Rd** _____

Albany, NY 12205 _____

Phone **(518) 458-7700** _____

Fax _____

Email **LDUROCHER@DENOORYERCHEVROLET.COM** _____

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2025/2026 Chevrolet Express 2500 Cargo Van

Total MSRP:	<u>\$44,595.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$43,703.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700

Fax _____

Email LDUROCHER@DENOYERCHEVROLET.COM

Federal ID # 14-1542904

BID SHEET

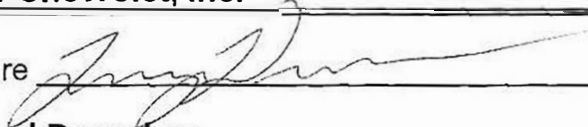
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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2026 Express Cutaway

Total MSRP:	<u>\$43,895.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$43,017.10</u>
Options Discount	<u>2</u> %

Vendor DeNoover Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700

Fax _____

Email LDUROCHER@DENOYERCHEVROLET.COM

Federal ID # 14-1542904

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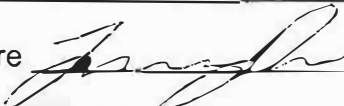
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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL . **2025/2026 Chevrolet Brightdrop 400**

Total MSRP:	<u>\$70,525.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$69,114.50</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700** Fax

Email **LDUROCHER@DENOORYERCHEVROLET.COM**

Federal ID # **14-1542904**

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL . **2025/2026 Chevrolet Brightdrop 600**

Total MSRP:	<u>\$72,025.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$70,584.50</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700**

Fax

Email **LDUROCHER@DENOYERCHEVROLET.COM**

Federal ID # **14-1542904**

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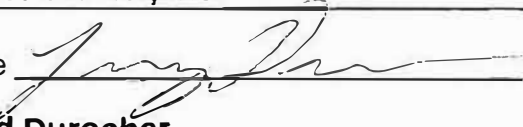
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ADDITIONAL . **2025/2026 Chevrolet Blazer EV PPV**

Total MSRP:	<u>\$56,095.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$54,973.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700** Fax _____

Email **LDUROCHER@DENOOYERCHEVROLET.COM**

Federal ID # **14-1542904**

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2026 Chevrolet Blazer EV

Total MSRP:	<u>\$49,095.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$48,113.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700

Fax _____

Email LDUROCHER@DENOOCHEVROLET.COM

Federal ID # 14-1542904

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL **2026 Chevrolet Equinox EV**

Total MSRP:	<u>\$43,295.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$42,429.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature



Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700**

Fax

Email **LDUROCHER@DENOAYERCHEVROLET.COM**

Federal ID # **14-1542904**

BID SHEET

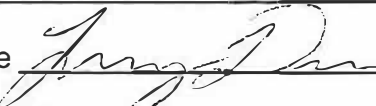
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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2025/2026 Silverado MD 4500HD

Total MSRP:	<u>\$65,033.28</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$63,732.61</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax

Email LDUROCHER@DENOORYERCHEVROLET.COM

Federal ID # 14-1542904

BID SHEET

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2025/2026 Silverado MD 5500HD

Total MSRP:	<u>\$66,488.28</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$65,158.24</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax

Email LDUROCHER@DENOYERCHEVROLET.COM

Federal ID # 14-1542904

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2025/2026 Silverado MD 6500HD

Total MSRP:	<u>\$69,333.28</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$67,946.61</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax

Email LDUROCHER@DENOYERCHEVROLET.COM

Federal ID # 14-1542904

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2026 Chevrolet Trax

Total MSRP:	<u>\$22,995.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$22,535.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700

Fax _____

Email LDUROCHER@DENOYERCHEVROLET.COM

Federal ID # 14-1542904

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ADDITIONAL 2025/2026 Chevrolet Traverse

Total MSRP:	<u>\$44,695.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$43,801.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

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Address 127 Wolf Rd

Albany, NY 12205

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Federal ID # 14-1542904

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL 2026 Chevrolet Trailblazer

Total MSRP:	<u>\$28,195.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$27,631.10</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax _____

Email LDUROCHER@DENOYERCHEVROLET.COM

Federal ID # 14-1542904

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL . **2026 Chevrolet Equinox**

Total MSRP:	<u>\$31,995.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$31,355.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700** Fax

Email **LDUROCHER@DENOYERCHEVROLET.COM**

Federal ID # **14-1542904**

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ADDITIONAL **2026 Chevrolet Colorado** _____

Total MSRP:	<u>\$37,795.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$37,039.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.** _____

Authorized Signature  _____

Print Name **Leonard Durocher** _____

Address **127 Wolf Rd** _____

Albany, NY 12205 _____

Phone **(518) 458-7700** _____ Fax _____

Email **LDUROCHER@DENOOYERCHEVROLET.COM** _____

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USE THIS Page/s TO ADD additional vehicles

ADDITIONAL **2026 Chevrolet Blazer**

Total MSRP:	<u>\$38,795.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$38,019.10</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700** Fax _____

Email **LDUROCHER@DENOORYERCHEVROLET.COM**

Federal ID # **14-1542904**

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ADDITIONAL 2024/2025/2026 Chevrolet Low Cab Forward 4500

Total MSRP:	<u>\$69,015.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$67,634.70</u>
Options Discount	<u>2</u> %

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone (518) 458-7700 Fax _____

Email LDUROCHER@DENOOYERCHEVROLET.COM

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ADDITIONAL . **2025/2026 Chevrolet Low Cab Forward 5500**

Total MSRP:	<u>\$81,150.00</u>
Discount from MSRP	<u>2</u> %
Price of vehicle	<u>\$79,527.00</u>
Options Discount	<u>2</u> %

Vendor **DeNooyer Chevrolet, Inc.**

Authorized Signature 

Print Name **Leonard Durocher**

Address **127 Wolf Rd**

Albany, NY 12205

Phone **(518) 458-7700** Fax

Email **LDUROCHER@DENOOYERCHEVROLET.COM**

Federal ID # **14-1542904**

Variations and Justification Sheet

NOTICE: Failure to properly document variances will be indicative of non-responsiveness and no further consideration may be given. Bidders must submit this original sheet (and others, if necessary).

Franklin County Manager's Office

355 West Main Street, Suite 456
Malone, New York 12953-1826
(518) 481-1695

GENERAL CONDITIONS

All proposals shall be made upon forms furnished by the Purchasing Department of the County of Franklin and shall be contained in sealed envelopes addressed to Franklin County Manager, Court House, Suite 456, 355 West Main Street, Malone, New York 12953-1826.

BIDS

1. Form of proposal as issued by the Purchasing Department and shall be completely filled in by ink or typing. No bid will be accepted which contains any changes, additions, omissions or erasures, unless otherwise stated.

2. Non-appropriations Clause: In accordance with NYS General Municipal Laws, Franklin County will not be liable for any purchases or contracts for goods or services for which funding is not available. As a result, the vendor agrees to hold the County harmless for any contracts let for which funding either does not currently exist or for which funding has been removed prior to the issuance of a purchase order by the County. As such no contract becomes binding until the necessary funds have been approved for the fiscal year during which the contract is in effect.

3. Bidder must submit with bid detailed specifications, circulars and all necessary data on items he proposes to furnish. This information must show clearly that the item offered meets all detailed specifications herein. The Purchasing Agent reserves the right to reject any bid if its compliance with specifications is not clearly evident. If item offered differs from the provisions contained in these specifications, such differences must be explained in detail, and bid will receive careful consideration if such deviations do not depart from the intent of these specifications and are to the best interests of the County of Franklin as interpreted by the County.

4. All prices quoted must be "per unit" as specified; e.g., do not quote "per case" when "per dozen" is requested; otherwise bid may be rejected.

5. Bidder must insert the price per unit and the extensions against each item in his bid. In the event of a discrepancy between the unit price and the extension, the unit price will govern. Prices shall be extended in decimals, not fraction.

6. The price submitted shall be exclusive of Federal and State taxes and must not include any tax for which the bidder may claim exemption because of doing business with the County.

7. Prices shall be net; including transportation and delivery charges fully prepaid by the successful bidder to destination indicated in the proposal. If award is made on any other basis, transportation charges must be prepaid by the successful bidder and added to the invoice as a separate item. In any case, title shall not pass until items have been delivered and accepted.

8. Where a bidder is requested to submit a bid on individual items and/or on a total sum or sums, the right is reserved to award bids on individual items or on total sums.

9. All bids received after the time stated in the "Notice to Bidders" may not be considered and will be returned unopened to the bidder. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of the 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.

10. In all specifications, the words "or equal" are understood after each article giving manufacturer's name or catalog reference, or on any patented article. The decision of the County Purchasing Agent as to whether an alternate or substitution is in fact "equal" shall be final. If bidding on items other than those specified, bidder must in every instance give the trade designation of the article, manufacturer's name, and detailed specifications of item he proposed to furnish. Otherwise, bid will be construed as submitted on the identical item as specified.

11. No interpretation of the meaning of the specifications or other contract document will be made to any bidder orally. Every request for such interpretation should be in writing, addressed to the Franklin County Manager, no later than five (5) days prior to the date fixed for the opening of bids. Notice of any and all responses shall come from the County Manager in form of addenda to the specifications will send all such interpretations and any supplemental instructions to all bidders of record. All addenda so issued shall become a part of the contract documents.

12. The submission of a bid will be constructed to mean that the bidder is fully informed as to the extent and character of the supplies, materials, or equipment required and a representation that the bidder can furnish the supplies, materials, or equipment satisfactory in complete compliance with the specifications.

13. If two or more bidders submit identical bids as to price, the decision of the Purchasing Agent to award a contract to one of such identical bidders shall be final. (General Municipal Law, sec 103. Sub 1).

14. It is the responsibility of the bidder to offer a product that meets the specifications of the manufacture model as listed.

15. See attached insurance requirements. Liability, workers compensation and disability coverage statements are required of all bidders. Automobile coverage is required from those who provide delivery. Bidders who use common carriers for delivery do not need automobile coverage statements.

16. In the event satisfactory bids are not received, the Purchasing Agent reserves the right to consider alternative proposals containing deviations from County specifications. Bidders shall explain in detail where such alternatives deviate from or qualify the terms of the proposal and specifications as issued.

SAMPLES

17. Samples, when required, must be submitted strictly in accordance with instructions, otherwise, may not be considered. If samples are requested subsequent to bid opening, they shall be delivered within 10 days of the request, or as directed, for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating if the bidder desires their return and specifying the address to which they are to be returned, provided they have not been used or made useless by tests. Award samples may be held for comparison with deliveries. The County will not be responsible for any destroyed or mutilated by examination or testing. The bidder at his expense shall remove samples. Samples not regarded as abandoned and the County shall have the right to dispose of them as its own property.

AWARD

18. The County Purchasing Agent for the County of Franklin reserves the right to waive any and all formality or to reject any or all bids.

19. Awards will be made to the lowest responsible bidder, as will best promote the public interest, taking into consideration the reliability of the bidder, the quality of the materials, equipment, or supplies to be furnished, their conformity with specifications, the purposes for which required, and the terms of delivery.

20. No contract hereunder shall, either in whole or in part, be assigned, transferred, conveyed, sublet or otherwise disposed of to any other person, company or corporation unless approval is first obtained in writing from the County Purchasing Agent.

21. Should the successful bidder fail to meet a delivery date required by the specifications, the Purchasing Agent may, at her discretion, cancel the order and terminate the contract. In such event, the County will assume no responsibility for any expense or loss to the successful bidder because of such cancellation or termination.

22. Should any material or equipment delivered fail to meet the specifications, the County Manager may, at his discretion require the vendor, in writing, to replace the same with materials or equipment which does meet the specifications and, at the vendor's expense, to remove the rejected material or equipment from wherever delivered or stored and in the event that such proper replacement and removal is not made by vendor within 30 days, to cancel the order and terminate the contract, in which event the County will assume no responsibility for any expense or loss to the vendor because of such cancellation or termination.

23. If the successful bidder fails to deliver within the time specified, or within reasonable time as interpreted by the County, or fails to make replacement of reject articles, when so requested, immediately or as directed by the County, the County may purchase from other sources to take the place of the item rejected or not delivered. The County reserves the right to authorize immediate purchase from other sources against rejections on any contract when necessary. On all such purchases, the successful bidder agrees to reimburse the County promptly for excess costs occasioned by such purchases. Should the cost be less, the successful bidder shall not have claim to the difference. Such purchases will be deducted from contract quantity.

24. A contract may be cancelled at the successful bidder's expense upon non-performance of the contract.

DELIVERY

25. Delivery must be made in accordance with the instructions to bidders and specifications. If delivery instructions do not appear in order, it will be interpreted to mean prompt delivery. The decision of the County Purchasing Agent as to reasonable compliance with delivery terms shall be final. Regardless of delivery date, the pricing, terms, and conditions of the bid will be recognized as in effect on the date of order placement.

26. The County will not accept any deliveries on Saturdays, Sundays, or legal holidays, except commodities required for daily consumption or where the delivery is for an emergency.

27. Items shall be securely and properly packed for shipment, storage, and stocking in shipping containers and according to accepted commercial practice, without extra charge for packing cases, bailing, or sacks.

28. The successful bidder shall be responsible for delivery of items in good condition at point of destination. He shall file with the carrier all claims for breakage, imperfections, and other losses, which will be deducted from invoices. The receiving department will note for the benefit of successful bidder when packages are not received in good condition. Carton shall be labeled with purchase order or contract number, successful bidder's name and general statement of contents. Failure to comply with this condition shall be considered sufficient reason for refusal to accept the goods.

29. Unless otherwise stated in the specifications, all items must be delivered into and placed at a point within the building as directed by the shipping instructions of the County Manager. The successful bidder required to furnish proof of delivery in every instance.

30. If required within the bid specifications, unloading and placing of the equipment or furniture are the responsibility of the successful bidder, and the County accepts no responsibility for unloading and placing of equipment. Any costs incurred by the County due to the failure of the successful bidder to comply with this requirement will be charged to the bidder. No help for unloading will be provided by the County, and suppliers should notify their truckers accordingly.

31. All deliveries shall be accompanied by delivery tickets or packing slips. Ticket shall contain the following information for each item delivered:

Contract Name and/or Purchase Order Number
Name of Article
Item Number (if applicable)
Quantity
Name of Successful Bidder

INSTALLATION OF EQUIPMENT

32. The successful bidder shall clean up and remove all debris and rubbish resulting from his work from time to time as required or directed. Upon completion of the work the premises shall be left in a neat, unobstructed condition, and the building broomed clean, and everything in perfect repair and order. Old materials are the property of the successful bidder unless otherwise stated.

33. Equipment, supplies, and materials shall be stored at the site only on the approval of the County Purchasing and at the successful bidder's risk. In general, such on-site storage should be avoided to prevent possible damage or loss of the material.

34. Work shall be progressed so as to cause the least inconvenience to the County and with proper consideration for the rights of other successful bidders of workmen. The successful bidder shall keep in touch with the entire operation and install his work promptly

35. Bidders shall acquaint themselves with conditions to be found at the site and shall assume all responsibility for placing and installing the equipment in the locations required.

36. Equipment for trade-in shall be dismantled by the successful bidder and removed at his expense. The condition of the trade-in equipment at the time it is turned over to the successful bidder shall be the same as covered in the specifications, except as affected by normal wear and tear from use up to the time of the trade-in. All equipment is represented simply "as is". Equipment is available for inspection only at the delivery point listed for new equipment, unless otherwise specified.

GUARANTEES BY THE SUCCESSFUL BIDDER

37. The successful bidder guarantees:

(a) His product against defective material or workmanship and to repair or replace any damages or marring occasioned in transit.

(b) To furnish adequate protection from damage for all work and to repair damages of any kind for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other successful bidders.

(c) To carry adequate insurance to protect the County from loss in case of accident, fire theft, etc.

(d) That all deliveries will be equal to the accepted bid sample.

(e) That the equipment is standard, new, latest model of regular stock product or as required by the specifications; also that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice. Every unit delivered must be guaranteed against faulty material and workmanship for a period of at least one-year from date of delivery. If during this period, such faulty development, the successful bidder agrees to replace the unit or the part affected without cost to the County. Any merchandise provided under the contract, which is or becomes defective during the guarantee-period, shall be replaced by the successful bidder free of charge with the specific understanding that all replacement shall carry the same guarantee as the original equipment. The successful bidder shall make any such replacement immediately receiving notice from the County.

SAVING CLAUSE

38. The Contractor shall comply with all the provisions of the laws of the County of Franklin, the State of New York and of the United States of America which affect municipalities and municipal contracts, and more particularly the Labor Law, the General Municipal Law, the Workmen's Compensation Law, the Lien Law, Personal Property Law, State Unemployment, Rules and Regulations, and any and all regulations promulgated by the State of New York and of amendments and additions thereto, in so far as the force and effect as if set forth at length herein. The bidder's special attention is called to those laws, which are set forth below:

39. Section 103-d of the General Municipal Law of the State of New York, which reads as follows:

"1. Every bid or proposal hereafter made to a political subdivision of the state of any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation or local law, for work or services performed or to be lowing statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury; non-collusive bidding certification.

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

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

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

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

(b) A bid shall not be considered for award nor shall any award be made where (a) (1) (2) and (3) above have not been complied with; provided, however, that if 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 therefor. Where (a) (1) (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof which the bid is made, or her designee, determines that such disclosures 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 customers 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 sub-paragraph one (a).

2. 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, or local law, and where such bid contains the certification referred to in subdivision one 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 signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation."

40. All vendors must comply with provisions of the Toxic Waste Right to Know Law and provide the County with any and all information as required by law.

41. All regularly manufacture stock electrical items must bear the label of the Underwriter's Laboratories, Inc.

42. Bids on equipment must be on standard new equipment, of latest model and in current production, unless otherwise specified. All supplies, equipment, vehicles and materials must meet the provisions of the Occupational Safety and Health Act.

43. The non-collusion bidding certification following the form of proposal must be executed by the bidder and submitted with the proposal.

44. Franklin County reserves the right to terminate this contract on Information Sheet and Vendor Reference Sheet. These forms must be submitted with the proposal.

45. Faxed and/or emailed bids will not be accepted.

46. Any and all awards resulting from this bid shall be final and shall be for the complete term of the contract. No rescinding of awards will be made because of bidder error or inability to supply them.

47. Franklin County reserves the right to extend the term of this contract for any length up to sixty (60) days beyond the time herein specified as the expiration date of this contract at identical terms and conditions. Written notice will be given to the contractor.

48. Extension of Prices – Political
Sub-divisions and districts and other authorized by law including certain non-profit agencies may participate in contracts resulting from this bid. Upon request, non-county agencies must furnish contractor(s) with the proper tax exemption certificate.

49. Political subdivisions and others authorized by law may participate in contracts resulting from this bid opening.

Drug-Free Workplace Act of 1988

All Contractors providing property or services to Franklin County valued at \$25,000 or more, or any Contractor participating in a project involving a grant from any federal agency must comply with all aspects of this law.

The Drug-free Workplace Act of 1988 takes effect on March 18, 1989. The Act applies to a federal government contractor providing property or services valued at \$25,000 or more, or any establishment receiving a grant from any federal agency. A covered federal contractor must certify to the contracting agency that it will provide a drug-free workplace.

The Act requires each covered contractor to provide each employee a written statement informing employees that the manufacture, distribution, possession or use of controlled substances is prohibited in the workplace. The statement must specify the actions that will be taken for violations and that as a condition of employment the employee must abide by such statement and notify the employer of any conviction under a criminal drug statute for a violation occurring in the workplace within five days of such conviction. An employer who learns that an employee has been convicted must notify the contracting agency with ten days of receiving notice of the conviction. In addition, the employer must discipline the convicted employee or require him to participate in a drug abuse assistance program.

A government agency may terminate a contract if the contractor fails to comply with the Act or has so many employees criminally

convicted for workplace drug violations that the agency believes the contractor is not making good faith effort to establish and maintain a drug-free workplace.

Title VI of the Civil Rights Act of 1964

The County of Franklin, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County of Franklin, NYSDOT, or FHWA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the County of Franklin, NYSDOT, or FHWA, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Nondiscrimination provisions of this contract, the County of Franklin, and the NYSDOT will impose such contract sanctions as it, or the Federal Highway Administration (FHWA) may determine to be appropriate, including, but not limited to:

- a. withholding payments to the contractor under the contract until the contractor complies; and/or
- b. cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six of this section in

every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the (Title of modal Operating Administration) may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the County to enter into any litigation to protect the interests of the County, and in addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 4 71, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq.*).

Legal Publications for Bids – 2025

Please be advised that for the year 2020 Franklin County will publish all public bids in the following newspapers by directive of the Franklin County Legislature:

Malone Telegram	Adirondack Enterprise
469 East Main Street	54 Broadway
P. O. Box 69	P.O. Box 318
Malone, NY 12953	Saranac Lake NY 12983

It is the responsibility of the prospective bidders to read these publications and contact the County Manager's Office if they wish to be included in vendor lists for bids published.

Electronic Bids

Franklin County does not have a program in place that will allow for the receipt of bids electronically. Bids need to be in a sealed envelope and delivered to the place listed on the cover page by the appropriate time. Any bids that are not delivered sealed and on time, will be rejected.

GENERAL INFORMATION SHEET

NAME OF BIDDER: DeNooyer Chevrolet, Inc.
 DOING BUSINESS AS _____
 ADDRESS: 127 Wolf Rd.
Albany NY 12205
 FEIN/SSN 14-1542904
 DUN & BRADSTREET NO. _____
 BID CONTACT PERSON Steve Gordon
 BID MANAGER EMAIL sgordon@denooyerchevrolet.com
 SALES CONTACT PERSON Leonard Durocher
 PHONE # FOR ORDERS (518) 626-1914
 E-MAIL FOR ORDERS LDurocher@denooyerchevrolet.com
 FAX # FOR ORDERS _____

TYPE OF ENTITY: CORP. ☒ PARTNERSHIP _____ INDIVIDUAL _____

If a non-publicly owned Corporation:

NAME OF CORPORATION: DeNooyer Chevrolet, Inc.

LIST PRINCIPAL STOCKHOLDERS (holding over 5% of outstanding shares)

James DeNooyer 85%

Joel DeNooyer 15%

LIST OFFICERS:

Joel DeNooyer - President Angela Stevens - Secretary

Thomas DeNooyer - VP + Treasurer

LIST DIRECTORS:

DATE OF ORGANIZATION:

4/21/1977

If a partnership:

PARTNERS: _____

NAME OF PARTNERSHIP: _____

DATE OF ORGANIZATION: _____

- If the business is conducted under an assumed name, a copy of the certificate is required to be filed under the New York General Business Law must be attached.
- **A copy of your organizations W-9 must be included with your bid if it is not already on file from a previous bid submission.**

REFERENCE SHEET

All bidders will be required to complete this form providing three references of the performance. References should involve projects and/or service situations of similar size and scope to this bid. References must have had dealings with the Bidder within the last thirty-six months. The County reserves the right to contact any or all of the references supplied for an evaluation of past before the actual award of the bid and/or contract. Completion of the reference form is required. **If the County has ever contracted with the bidder in the past, the County is not to be included as a reference.**

Bidder's Name: DeNooyer Chevrolet, Inc.

1. Reference Name: East Meadow FD

Address: 197 East Meadow Ave

Telephone: (516)369-8013 Contact Person John Morris

Email address jmorris@eastmeadowfd.com

Similar type of project and completion date 2x Tahoe SSV - 9/29/2025

2. Reference Name: NYS DOCCS

Address: 1220 Washington Ave, Bldg 4, Albany NY 12226

Telephone: 518-436-7886 Contact Person George Daniels

Email address george.daniels@doccs.ny.gov

Similar type of project and completion date 7x Tahoe SSV - 10/9/2025

3. Reference Name: Oneida County

Address: 5999 Judd Rd, Oriskany, NY 13424

Telephone: 315-793-6242 Contact Person Kevin Locke

Email address Klocke@oneidacountyny.gov

Similar type of project and completion date 1x Silverado WT w/ Upfit - 9/19/2025

BID FORM

BF-4

CERTIFICATION OF NON-COLLUSIONName of Bidder: DeNooyer Chevrolet, Inc.

I hereby attest that I am the person responsible within my firm for the final decision as to the prices(s) and amount of this bid or, if not, that I have written authorization from that person to make the statements set out below on his or her behalf and on behalf of my firm.

I further attest that:

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 other competitor.
2. The bidder prior to the opening has disclosed neither the price(s) nor the amount of this bid.
3. No attempt has been made to solicit, cause or induce any firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intent ally high or non-competitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from any firm or person to submit a complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any other firm or person, or offered, promised or paid case or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by a firm or person to refrain from bidding or to submit a complementary bid.
6. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this affidavit.
7. By submission of this bid I certify that I have read, am familiar with and will comply with any and all segments of these specifications.

IRAN DIVESTMENT ACT AFFIDAVIT OF INDIVIDUAL OR ENTITY

By submission of this Bid, each Bidder and each person signing on behalf of the Bidder certifies under penalty of perjury that:

1. I am submitting a bid to provide services and/or supplies on behalf of DeNooyer Chevrolet, Inc., with a physical address of 127 Wolf Rd, Albany NY 12205, to the County of Franklin pursuant to competitive bidding rules and regulations.
2. This bid is submitted pursuant to the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, and New York State Finance Law (SFL), Section 165-a, effective April 12, 2012, and the regulations promulgated thereunder. This certification is made under penalty of perjury, for the purpose of showing that the bidder has no "investment activities in Iran".
3. The bidder/contractor does hereby certify that it is not engaged in "investment activities in Iran" as defined by the laws of the State of New York; nor will it invest or participate in such activities during the terms of the contract.

NEW YORK STATE SEXUAL HARASSMENT LAWS

By submission of this Bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of section two hundred one-g of the NYS labor law. A model policy and training has been created by the NYS Department of Labor and can be found here: <https://www.ny.gov/programs/combating-sexual-harassment-workplace>

DISCLOSURE OF INTERESTName of Bidder DeNooyer Chevrolet, Inc.

This Section must be completed and submitted with the Bid submission. If no disclosure is required, check the space below.

If the signer of this Bid, or any of the principal owners of, or persons in senior management positions with, the bidding firm (collectively the BIDDER) have any relatives and/or immediate family members that are currently an employee, board member, consultant or engages in any business or maintains any relationship with Franklin County, disclosure below is required. The Code of Ethics of the County of Franklin defines *relative* as "a spouse, parent, stepparent, sibling, step-sibling, sibling's spouse, child, step-child, uncle, aunt, nephew, niece, first cousin, or household member of a County officer or employee, and individuals having any of these relationships to the spouse of the officer or employee" and *immediate family member* as a "parent, sibling, child by blood, adoption or marriage, spouse, grandparent or grandchild".

FOR COUNTY EMPLOYEES:

Name of County Employee	Job Title	Relationship to Bidder

FOR OTHERS WITH A RELATIONSHIP TO COUNTY:

Name of Individual	Relationship to County	Relationship to Bidder

Check below if Bidder DOES NOT have any relationship with the County:

☒ No disclosure is required.

Attach additional pages as required.

ADDENDA ACKNOWLEDGMENT

The Bidder acknowledges receipt of the following addenda, **if applicable**:

Addendum Number	Date	Signature/Print Name

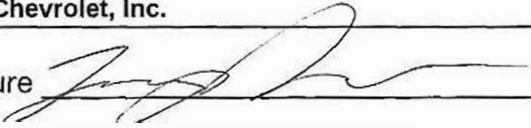
Sign and return all addenda with your Bid.

BIDDER'S CERTIFICATION

In submitting this Bid, BIDDER represents, as more fully set forth in this Bid, that:

- BIDDER acknowledges that they have read, understand, and agree to all aspects of the terms and specifications as presented without reservation or alteration.
- When awarded, the bid package becomes the "Contract Document."
- That the organization, its principals, and sub-recipients are not currently suspended or debarred from doing business with the Federal Government.
- The Bid is made without any connection to, or in collaboration with, any person making another Bid for the same Contract, and that the Bid is in all respects fair and without collusion or fraud.
- Have implemented a written policy addressing sexual harassment prevention in the workplace and provide annual sexual harassment prevention training to all of its employees in accordance with New York State Labor law §201-g.

Vendor DeNooyer Chevrolet, Inc.

Authorized Signature 

Date 10/23/25

Print Name Leonard Durocher

Address 127 Wolf Rd, Albany NY 12205

Phone (518) 626-1914

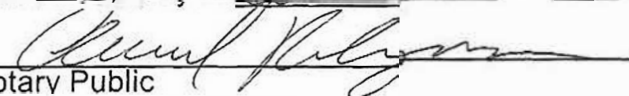
Fax _____

Email LDurocher@denooyerchevrolet.com

Federal ID # 14-1542904

Subscribed to and sworn to before me

This 23rd day of October, 2025

Notary Public 

ARMAND RODRIGUEZ
Notary Public - State of New York
NO. 01R00032287
Qualified in Albany County
My Commission Expires Dec 24, 2028

BID CERTIFICATION AND AWARD

NAME OF BID: **New 2026/2027 Vehicles**
BID NUMBER **25-1029-1**

DATE AND OPENING TIME OF BID: 10/29/25 at 3:00 P.M.

BID (S) WERE RECEIVED FOR THE ABOVE AS FOLLOWS:

- | | |
|---|---|
| 1. Mohawk Chevrolet
639 State Route 67
Ballston Spa, NY 12020 | Phone: 518-934-4367
Fax: N.A
Email: dharaden@mohawkchevrolet.com |
| 2. Denooyer Chevrolet
127 Wolf Rd
Albany, NY 12205 | Phone 518-626-1914
Fax N.A
Email: ldurocher@denooyerchevrolet.com |

The undersigned certifies the above to be accurate.


Joel Perry, Asst. Purchasing Agent

11-18-2025
Date

=====

The undersigned certifies the following conditions are met:

Xx offer meets specifications

Xx sufficient funds in budget

Xx justification if above are not

=====

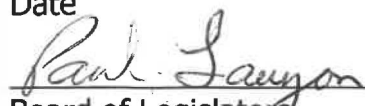
The undersigned certifies to having reviewed the above and agrees to the awarding of the bid to **Mohawk Chevrolet as the Primary and Denooyer Chevrolet as the secondary. Mohawk must be contacted first for the awarded items for availability see attached pricing. The discounts provided for the vehicles and vehicle options cannot be decreased. This is the basis for price escalations for the term of the contract. Model year increases are acceptable as long as the discounts applied. Contract Period shall be for 2 (TWO) years from the date of award. With one year extension available.**


Donna Kissane, Franklin County Manager

11/18/2025
Date


Board of Legislators

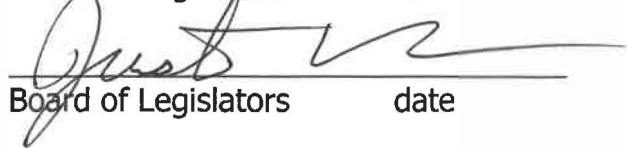
11/20/2025
date


Board of Legislators

date


Board of Legislators

11/20/25
date


Board of Legislators

date

New 2026/2027 Vehicles bid #25-1029-1
2 years from date of award with option of 1 year extension

	Description	Mohawk Chevrolet					Denooyer Chevrolet				
		TOTAL MSRP	DISCOUNT FROM MSRP	PRICE OF VEHICLE	PRIMARY AWARD (P) SECONDARY AWARD (S)	OPTIONS DISCOUNT	TOTAL MSRP	DISCOUNT FROM MSRP	PRICE OF VEHICLE	PRIMARY AWARD (P) SECONDARY AWARD (S)	OPTIONS DISCOUNT
1	Chevrolet - Manufacturer/ Model 2026 Tahoe 4WD PPV	\$60,247.00	7.6%	\$55,668.23	P	10.0%	\$59,795.00	2.0%	\$58,599.10	S	2.0%
2	Chevrolet - Manufacturer/ Model 2026 Tahoe 4WD SSV	\$60,070.00	7.6%	\$55,519.80	P	10.0%	\$59,895.00	2.0%	\$58,697.10	S	2.0%
3	Chevrolet - Manufacturer/ 2026 Silverado 1500 WT 4wd Crew	\$52,515.00	13.62%	\$45,362.46	P	10.0%	\$47,145.00	2.0%	\$46,202.10	S	2.0%
4	Chevrolet - Manufacturer/ 2026 Silverado LT 1500 4wd Crew	\$60,894.00	12.25%	\$53,434.49	P	10.0%	\$54,845.00	2.0%	\$53,748.10	S	2.0%
Additional											
5	2026 Silverado WT 2500 4WD Regular Cab	\$53,430.00	10.80%	\$47,659.56	P	10.0%	NO BID	N/A	NO BID	N/A	N/A
6	2026 Silverdo WT 2500 4WD Crew Cab	\$56,890.00	11.85%	\$50,148.54	P	10.0%	NO BID	N/A	NO BID	N/A	N/A
7	2025 Express WT 2500 RWD Cargo Van	\$47,240.00	13.45%	\$40,886.22	P	10.0%	NO BID	N/A	NO BID	N/A	N/A
8	2026 Chevrolet Tahoe LS	NO BID	N/A	NO BID	N/A	N/A	\$65,995.00	2.0%	\$64,675.10	P	2.0%
9	2025/2026 Chevrolet Tahoe LT	NO BID	N/A	NO BID	N/A	N/A	\$68,995.00	2.0%	\$67,615.10	P	2.0%
10	2026 Chevrolet Tahoe Z71	NO BID	N/A	NO BID	N/A	N/A	\$72,995.00	2.0%	\$71,535.10	P	2.0%
11	2026 Chevrolet Tahoe RST	NO BID	N/A	NO BID	N/A	N/A	\$73,995.00	2.0%	\$72,515.10	P	2.0%
12	2026 Chevrolet Tahoe Premier	NO BID	N/A	NO BID	N/A	N/A	\$80,895.00	2.0%	\$79,277.10	P	2.0%
13	2026 Chevrolet Tahoe Country	NO BID	N/A	NO BID	N/A	N/A	\$85,995.00	2.0%	\$84,275.10	P	2.0%
14	2025/2026 Chevrolet Suburban	NO BID	N/A	NO BID	N/A	N/A	\$68,995.00	2.0%	\$67,615.10	P	2.0%
15	2027 Chevrolet Bolt	NO BID	N/A	NO BID	N/A	N/A	\$29,990.00	2.0%	\$29,390.20	P	2.0%
16	2026 Chevrolet Silverado 1500 Double Cab	NO BID	N/A	NO BID	N/A	N/A	\$44,745.00	2.0%	\$43,850.10	P	2.0%
17	2026 Chevrolet Silverado 1500 Reg Cab	NO BID	N/A	NO BID	N/A	N/A	\$42,745.00	2.0%	\$41,890.10	P	2.0%
18	2026 Chevrolet Silverado 1500 SSV	NO BID	N/A	NO BID	N/A	N/A	\$52,300.00	2.0%	\$51,254.00	P	2.0%
19	2026 Chevrolet Silverado 1500 PPV	NO BID	N/A	NO BID	N/A	N/A	\$55,800.00	2.0%	\$54,684.00	P	2.0%
20	2025/2026 Chevrolet Silverado 2500HD Crew Cab	NO BID	N/A	NO BID	N/A	N/A	\$54,495.00	2.0%	\$53,405.10	P	2.0%
21	2025/2026 Chevrolet Silverado 2500 HD Double Cab	NO BID	N/A	NO BID	N/A	N/A	\$52,695.00	2.0%	\$51,641.10	P	2.0%
22	2026 Chevrolet Silverado 2500HD Reg Cab	NO BID	N/A	NO BID	N/A	N/A	\$50,995.00	2.0%	\$49,975.10	P	2.0%
23	2026 Chevrolet Silverado 3500HD Chasis	NO BID	N/A	NO BID	N/A	N/A	\$51,395.00	2.0%	\$50,367.10	P	2.0%
24	2025/2026 Chevrolet Silverado 3500HD Crew Cab	NO BID	N/A	NO BID	N/A	N/A	\$55,695.00	2.0%	\$54,581.10	P	2.0%
25	2026 Chevrolet Silverado 3500HD Double Cab	NO BID	N/A	NO BID	N/A	N/A	\$54,095.00	2.0%	\$53,013.10	P	2.0%
26	2026 Chevrolet Silverado 3500HD Reg Cab	NO BID	N/A	NO BID	N/A	N/A	\$52,195.00	2.0%	\$51,151.10	P	2.0%

2 years from date of award with option of 1 year extension

[illegible]

RES. # 26-222

Motion By: Council as a Whole

#6

Seconded By: _____

**A RESOLUTION TO ACCEPT A FEMA ASSISTANCE TO FIREFIGHTERS GRANT OF \$253,500
FOR 26 SELF-CONTAINED BREATHING APPARATUS FOR THE CITY OF RENSSELAER FIRE
DEPARTMENT**

WHEREAS, the City of Rensselaer Fire Department applied to Federal Emergency Management Agency (FEMA) for Assistant to Firefighters Grant number EMW-2025-FG-03974; and

WHEREAS, on September 22, 2026, the City of Rensselaer Fire Department received a letter from the Federal Emergency Management Agency (FEMA) indicating that the application submitted was approved for an award of \$253,000 for the purchase of 26 new self-contained breathing apparatus (S.C.B.A.); and

WHEREAS, the total approved equipment cost is \$253,500, consisting of \$241,428.57 in federal funds and a required City contribution of \$12,071.43; and

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Rensselaer hereby authorizes the acceptance of the \$241,428.57 grant number EMW-2025-FG-03974 from the Federal Emergency Management Agency (FEMA) for the purchase of 26 new S.C.B.A.; and be it further

RESOLVED, that the City authorizes its required contribution of \$12,071.43, for a total project cost of \$253,000, subject to the terms and conditions of the grant award; and be it further

RESOLVED, that the Fire Department is authorized to purchase the equipment referenced in the grant consistent with the City of Rensselaer Procurement Policy, and be it further

RESOLVED, that the Mayor is authorized to execute the grant agreement and any documents necessary to accept and administer the grant, and that the City Comptroller is authorized to establish or amend the appropriate budget accounts and make necessary accounting entries, subject to any further budget amendments required by law.

RES 26-

Passed by the following vote of Common
Members with voting recorded as follows:

Approved as to form and sufficiency this
_____ day of _____, 2026

Corporation Counsel

Mayor

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

September 29, 2026

SCHUMER, GILLIBRAND ANNOUNCE \$13.2+ MILLION IN FEDERAL FUNDING FOR FIRE DEPARTMENTS ACROSS UPSTATE NEW YORK

Schumer Helped Create AFG & SAFER Programs To Train, Equip, And Staff Fire Departments Across Upstate NY

Schumer Pushed To Re-Authorize Programs In 2024 To Continue Delivering Gear, Training, And Other Vital Support For First Responders

Schumer, Gillibrand: Keeping Upstate NY's Firefighters & First Responders Safe

U.S. Senate Democratic Leader Chuck Schumer and U.S. Senator Kirsten Gillibrand today announced \$13,230,088.46 in federal funding for dozens of fire departments across Upstate New York. The funding will be used to provide protective gear, training, and supplies to emergency personnel. This federal funding was administered through the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA)'s Assistance to Firefighters Grant (AFG) and Staffing for Adequate Fire and Emergency Response (SAFER) programs, which Schumer helped create, and the senators fought hard to preserve and fund.

"Every day, our first responders risk everything to keep families safe and protect communities across Upstate New York. This more than \$13.2 million in federal investments will put critical resources directly into the hands of firefighters—from New Rochelle to Syracuse to Buffalo—helping them stay safe and giving them what they need to do their jobs when it matters most," **said Senator Schumer**. "For decades, I have stood shoulder-to-shoulder with firefighters from across Upstate New York to fight for this critical program, and I'm proud to see that work continue to deliver real resources for the brave first responders who always answer the call for help."

"Firefighters put their lives on the line every day to keep us safe," **said Senator Gillibrand**. "We owe it to them to ensure that they have the resources and personnel they need to respond to emergencies as quickly as possible. I'm proud to be delivering over \$13 million in federal funding to battle ongoing training and equipment gaps in fire departments across New York, and I will keep fighting to get more federal resources to our first responders."

"The North Tonawanda Fire Department is extremely grateful to Senator Schumer for his continued support of our department and assistance throughout the FEMA Assistance to Firefighters Grant process. The \$488,020.48 award will allow us to send eight of our firefighters, approximately 21% of our career staff, to an accredited Paramedic Certification Program and become New York State-certified paramedics. With EMS incidents accounting for approximately 82% of our nearly 4,000 annual calls for service, increasing the number of paramedics within our department will expand Advanced Life Support and enhance patient safety. Senator Schumer's continued commitment to the North Tonawanda Fire Department and to firefighters and first responders across New York State is deeply appreciated," **said City of North Tonawanda Fire Chief Doug Orlowski**.

"I am extremely grateful to Senators Chuck Schumer and Kirsten Gillibrand for their support of the Syracuse Fire Department's AFG application. Traffic collisions are one of the more significant occupational risks of injury or death for firefighters nationwide. This funding of \$857,024 will allow us to give our nearly 400 members extensive classroom driver training and hands-on practice with our apparatus. Better prepared drivers mean safer responses for our firefighters, the people we serve, and everyone who shares the road with us," **said City of Syracuse Fire Chief Michael J. Monds**.

"We are an all-volunteer department of 30 active firefighters serving about 9,300 residents across 39 square miles in Wayne County, and this funding will be critical to replace and upgrade our aging self-contained breathing apparatus (SCBA) units to ensure our firefighters have dependable breathable air when

responding to emergencies. We appreciate the Senators' support to help secure this funding to help safeguard our firefighters and local residents," said South Macedon Fire and Rescue 1st Asst. Chief Christopher Creamer.

Schumer helped create these programs and has championed program reauthorization and increased funding levels. In 2024, Senator Schumer led to passage the bipartisan Fire Grants and Safety Act, extending funding for the AFG and SAFER programs through Fiscal Year 2030. Schumer explained that the AFG and SAFER programs have been a lifeline for fire departments and have become essential to their continued operations because they often face budget shortfalls and high costs, hindering their ability to purchase the modern equipment they need to respond to emergencies and keep firefighters safe. These programs have delivered hundreds of millions of dollars for firefighters and first responders across New York. The AFG and SAFER grant programs are administered by the Department of Homeland Security's Federal Emergency Management Agency, providing funding directly to fire departments and volunteer firefighter interest organizations. Grants are awarded on a competitive basis to applicants that most closely address the program's priorities and demonstrate financial need.

A full list of funding recipients can be found below:

Region	Recipient	City	Amount	Grant Type
Statewide	New York State Division Of Homeland Security & Emergency Services		\$500,000.00	AFG
Statewide	Firemens Association Of The State Of New York		\$476,190.47	FP&S
Capital Region	City Of Rensselaer	Rensselaer	\$241,428.57	AFG
Capital Region	City Of Watervliet	Watervliet	\$238,095.23	AFG
Capital Region	Mechanicville Fire Dept	Mechanicville	\$160,000.00	AFG
Capital Region	White Creek Fire Co Inc	Eagle Bridge	\$136,761.90	AFG
Capital Region	The Cobleskill Volunteer Fire Department, Inc.	Cobleskill	\$95,238.09	AFG
Capital Region	Sw Pitts Hose Company Of Latham Ny Inc	Latham	\$72,727.27	AFG
Capital Region	Hartford Volunteer Fire Company, Inc.	Hartford	\$62,496.60	AFG
Capital Region	Village Of Scotia	Schenectady	\$56,400.63	AFG
Capital Region	Putnam Volunteer Fire Co No 1 Inc	Putnam Station	\$45,000.00	SAFER
Capital Region	Taborton Fire Co	Sand Lake	\$16,380.95	AFG
Capital Region	Niagara Engine Company No. 6, Inc.	Schoharie	\$7,932.38	AFG
Central NY	City Of Syracuse	Syracuse	\$857,024.54	AFG
Central NY	Volney Volunteer Fire Corp	Fulton	\$68,571.42	AFG
Central NY	Springport Fire District	Union Springs	\$49,523.80	AFG
Central NY	City Of Auburn	Auburn	\$36,363.63	AFG
Central NY	Town Of Sennett Fire Department	Auburn	\$27,142.85	AFG
Central NY	Cortlandville Fire District	Cortland	\$19,573.33	AFG
Central NY	Virgil Fire Department, Inc.	Cortland	\$18,095.23	AFG
Hudson Valley	City Of New Rochelle	New Rochelle	\$855,502.24	AFG

Hudson Valley	Thiells-Roseville Fire District	Thiells	\$300,952.38	AFG
Hudson Valley	City Of Peekskill	Peekskill	\$206,767.27	AFG
Hudson Valley	Hyde Park Fire & Water District	Hyde Park	\$162,361.90	AFG
Hudson Valley	Olive Fire Department Number 1 Inc.	Olivebridge	\$114,793.61	AFG
Hudson Valley	West Nyack Fire District	West Nyack	\$98,900.00	SAFER
Hudson Valley	Woodridge Joint Fire District	Woodridge	\$97,478.09	AFG
Hudson Valley	Central Nyack Fire District	Nyack	\$72,857.14	AFG
Hudson Valley	Village Of Larchmont	Larchmont	\$61,904.76	AFG
Hudson Valley	Woodridge Joint Fire District	Woodridge	\$52,378.09	AFG
Hudson Valley	Haverstraw Ambulance Corps, Inc.	Haverstraw	\$43,112.72	AFG
Hudson Valley	Buchanan Engine Co. No. 1 Incorporated	Buchanan	\$42,000.00	SAFER
Mohawk Valley	Hagaman Volunteer Fire Department, Inc.	Hagaman	\$640,000.00	AFG
Mohawk Valley	Frankfort Center Fire Department, Inc	Frankfort	\$614,545.00	SAFER
Mohawk Valley	Utica Fire Department	Utica	\$186,545.45	AFG
Mohawk Valley	Town Of Glen Volunteer Fire Department, Inc	Fultonville	\$178,533.33	AFG
Mohawk Valley	Rockwood Garoga Lasselville Vol Fire	St Johnsville	\$132,200.00	AFG
Mohawk Valley	Stratford Volunteer Fire Dept	Stratford	\$105,142.85	AFG
Mohawk Valley	Volunteer Fire Company Of Vernon, Inc.	Vernon	\$100,523.80	AFG
Mohawk Valley	West Winfield Village Of	West Winfield	\$64,840.95	AFG
Mohawk Valley	Volunteer Fire Co Of Western Inc	Westernville	\$63,690.47	AFG
Mohawk Valley	Kuyahooro Volunteer Ambulance Corps, Inc.	Poland	\$49,942.85	AFG
Mohawk Valley	East Herkimer Fire District	Herkimer	\$44,495.23	AFG
North Country	City Of Watertown	Watertown	\$218,100.00	AFG
North Country	Inlet Volunteer Emergency Service	Inlet	\$142,857.14	AFG
North Country	Saint Regis Falls Volunteer Fire Department	Saint Regis Falls	\$128,924.90	AFG
North Country	Lyons Falls Village Of	Lyons Falls	\$54,011.42	AFG
North Country	Dickinson Fire District	Dickinson Center	\$39,390.47	AFG
North Country	City Of Ogdensburg	Ogdensburg	\$5,714.28	AFG
Rochester-Finger Lakes	Henrietta Fire District	West Henrietta	\$940,530.97	SAFER
Rochester-Finger Lakes	Point Pleasant Fire District	Rochester	\$522,788.57	AFG
Rochester-Finger Lakes	South Macedon Fire And Rescue, Inc	Macedon	\$214,285.71	AFG

Rochester-Finger Lakes	Kendall Fire Dist	Kendall	\$192,361.90	AFG
Rochester-Finger Lakes	Lima Volunteer Fire Department	Lima	\$177,142.85	AFG
Rochester-Finger Lakes	West Lake Road Fire Association, Inc	Geneva	\$163,851.42	AFG
Rochester-Finger Lakes	Sodus Center Fire District	Sodus	\$118,438.09	AFG
Rochester-Finger Lakes	Village Of Warsaw	Warsaw	\$114,285.71	AFG
Rochester-Finger Lakes	North East Joint Fire District	Webster	\$80,000.00	SAFER
Rochester-Finger Lakes	Ridge Road Fire District	Rochester	\$29,431.81	AFG
Rochester-Finger Lakes	North Java Fire Company, Inc.	North Java	\$12,581.90	AFG
Southern Tier	Village Of Milford Fire Department	Milford	\$182,857.14	AFG
Southern Tier	Village Of Savona	Savona	\$167,619.04	AFG
Southern Tier	Village Of Cooperstown	Cooperstown	\$157,142.85	AFG
Southern Tier	Edmeston Fire District	Edmeston	\$153,228.57	AFG
Southern Tier	City Of Hornell	Hornell	\$128,403.80	AFG
Southern Tier	Wellsbridge Fire Department	Wells Bridge	\$119,485.71	AFG
Southern Tier	Coventry Emergency Squad Inc	Greene	\$71,428.57	AFG
Southern Tier	Village Of Spencer Municipal Building	Spencer	\$53,596.67	AFG
Southern Tier	Village Of Richfield Springs	Richfield Springs	\$47,619.04	AFG
Southern Tier	Erin Fire District	Erin	\$32,680.36	AFG
Southern Tier	Town Of Binghamton Volunteer Fire Co Inc	Binghamton	\$29,782.85	AFG
Western NY	Brighton Fire District 5	Tonawanda	\$548,590.90	AFG
Western NY	City Of North Tonawanda	North Tonawanda	\$443,654.98	AFG
Western NY	City Of Niagara Falls Ny	Niagara Falls	\$239,922.72	AFG
Western NY	Barker Fire Department, Inc	Barker	\$131,428.57	AFG
Western NY	Village Of Farnham	Farnham	\$125,570.37	AFG
Western NY	Sinclairville Volunteer Fire Co. No. 1, Inc.	Sinclairville	\$97,142.85	AFG
Western NY	St Johnsbury Fire Co Inc	North Tonawanda	\$93,242.85	AFG
Western NY	Erie, County Of	Buffalo	\$82,500.00	SAFER

Western NY	City Of Olean	Olean	\$70,714.28	AFG
Western NY	Kianone Independent Fire Department, Incorporated	Jamestown	\$50,988.95	AFG
Western NY	Scranton Volunteer Fire Company Inc.	Hamburg	\$47,619.04	AFG
Western NY	Alden Village ●f	Alden	\$25,756.19	AFG

###

By Alderperson : Council as a Whole

Seconded by Alderperson : _____

A RESOLUTION AUTHORIZING THE CITY TREASURER TO ISSUE A REFUND FOR OVERPAYMENT OF WATER BILLS IN THE AMOUNT OF \$339.16 TO CYPREXX SERVICES FOR 1498 SECOND STREET**WHEREAS**, a request for a refund has been submitted to the City of Rensselaer due to an overpayment on an account held with the City; and**WHEREAS**, the City Treasurer and the appropriate department head have reviewed the financial records and verified that an overpayment was made in error by the property owner or account holder; and**WHEREAS**, pursuant to the City of Rensselaer City Code, any overpayments or duplicate payments made toward municipal fees, water/sewer bills, or property taxes must be formally approved and authorized by order of the Common Council before a refund can be issued by the Chief Fiscal Officer; and**WHEREAS**, the details of the verified overpayment are specified as follows:

- Account Holder: Cyprex Services
- Property Address: 1498 Second Street
- Type of Overpayment: Water
- Refund Amount: \$339.16

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Rensselaer hereby approves and authorizes the refund of the overpaid amount to the aforementioned account holder; and**BE IT FURTHER RESOLVED**, that the City Treasurer is authorized and directed to take all necessary administrative actions to process, issue, and document the refund check from the appropriate municipal fund.Approved as to form and sufficiency this
7th day of October , 2026

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Corporation Counsel

SO APPROVED!

Mayor

VIEW IMAGE

CYPREXX SERVICES, LLC
525 GRANO REGENCY BLVD
BRANDON, FL 33510

FIRST HORIZON
25-2/840

THREE HUNDRED THIRTY-NINE AND 16/100 US DOLLARS

DATE
2/16/2026

*****\$339.16

PAY
TO THE
ORDER
OF

THE CITY OF RENSSELAER
62 WASHINGTON STREET
RENSSELAER, NY 12144

VOID AFTER 180 DAYS

Ronnie Jolly

AUTHORIZED SIGNATURE

Security Features. Details on back.

FOR DEPOSIT ONLY

FOR MOBILE OR REMOTE DEPOSIT ONLY

DATE

VIEW IMAGE



614-839-4503
VendorServices@cassinfo.com

WARNING: MULTIPLE SECURITY FEATURES. THE FACE OF THIS CHECK HAS A COLOR SILEX BACKGROUND. ALTER TO SECURITY ENDOUSEMENT BACKSET FOR TRUE WATERMARK AND ADDITIONAL FEATURES.

Cass Information Systems
2675 Corporate Exchange Drive
Columbus OH 43231



Cass Commercial Bank
Saint Louis, MO

4-60
\$10

Void after 180 days

Check Number 0000821962

Check Date 02-13-2026

THREE HUNDRED AND THIRTY NINE DOLLARS AND SIXTEEN CENTS

Pay To CITY OF RENSSELAER

\$339.16



[Signature]
Authorized Signature(s)

[Redacted line]

[Redacted MICR line]

[Redacted MICR line]

XXXXXXXXXX
FOR DEPOSIT ONLY
[Redacted MICR line]

Motion By: Council as a Whole

Seconded By: _____

RESOLUTION AUTHORIZING REDISTRIBUTION, SALE, OR ABANDONMENT OF SURPLUS CITY PROPERTY PURSUANT TO CITY CODE SECTION 47-5 AND THE CITY POLICY FOR PROPERTY AND VEHICLE DISPOSITION-CITY PURCHASE DEPARTMENT.

WHEREAS, pursuant to City Code Section 47-5 and City Charter Section 94, the Common Council of the City of Rensselaer hereby declares the attached list of City Property as Surplus Property, and hereby authorizes the City Purchasing Agent to redistribute, sell or abandon such Surplus Property, all per Section 47-5 of the City Code and/or the City Policy for Property and Vehicle Disposition.

NOW THEREFORE BE IT RESOLVED, that it is declared that the attached list is Surplus Property and that the City Purchasing Agent is authorized to redistribute, sell, or abandon such Surplus Property, all per Section 47-5 of the City Code and/or the City Policy for Property and Vehicle Disposition.

Approved as to form and sufficiency
This 7th day of October 2026

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Corporation Counsel

So Approved!

Mayor

**CITY OF RENSSELAER
POLICY FOR PROPERTY AND VEHICLE DISPOSITION**

The City of Rensselaer Purchasing Department is responsible for the proper disposition of all City Surplus Property (including vehicles) that are no longer deemed useful by the City, as well as the transfer of City Property and Vehicles to other City Departments for their use.

Property/Vehicles that are declared surplus is first offered to other City Departments for their re-use before being sold to the public by way of auction.

Each City Department is responsible for notifying the Purchasing Department upon determining that the Department no longer has a need for the item within their Department.

The Property/Vehicle will be offered to other City Departments first, so that they may request a transfer of the item for their re-use. The property or vehicle will be awarded to the City Department most in need of the item.

If the property/vehicle is determined to be in condition that re-use is not possible, the property/vehicle will be sold by way of auction to the public.

The general objectives of this policy are to:

- Avoid the costs associated with unnecessary purchases by facilitating the re-use of surplus property/vehicles where possible.
- Promote optimum use of existing equipment and other property.
- Minimize the cost of replacing equipment and other personal property
- Avoid the costs associated with storage and maintenance of unneeded property through the disposal of property/vehicles which are no longer needed by the City.
- Provide the City with an additional revenue source generated from the sale of the disposed property no longer needed by the City.

By Alderperson

Council as a Whole

Seconded by Alderperson

A RESOLUTION ENACTING A CHANGE IN THE CITY OF RENSSELAER PURCHASING POLICY

WHEREAS, the City of Rensselaer is desirous of amending the Purchasing Policy for property and vehicle disposition, and

WHEREAS, the new policy to be added to the City of Rensselaer Purchasing Manual is annexed hereto

NOW THEREFORE BE IT RESOLVED, that the City of Rensselaer adopt the Policy for Property and Vehicle Disposition amended hereto, and

BE IT FURTHER RESOLVED, that amended Policy be incorporated into the City of Rensselaer Purchasing Manual

Approved as to form and sufficiency
This 15th day of October, 2014

JAMES VAN VORST
DAVE GARDNER
JOHN DEFRANCESCO
JAMES CASEY
RICHARD MOONEY
MARGARET VAN DYKE
BRIAN STALL

	AYES	NOES
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
Total	10	0

Corporation Counsel

Approved by:

Mayor

Resolution purchasing 10152014



Richard M. Berhaupt
Purchasing Agent
rich.berhaupt@rensselaerny.gov

CITY OF RENSSELAER

PURCHASING DEPARTMENT

CITY HALL
62 WASHINGTON STREET
RENSSELAER, NEW YORK 12144
(518) 462-2251



Jessica Marvelli
Purchasing Clerk
jessica.marvelli@rensselaerny.gov

LIST OF CITY VEHICLES FOR REDISTRIBUTION, SALE, OR ABANDONMENT OF SURPLUS

RFD: 2012 Chevrolet Tahoe with a VIN # of 1GNSK2E0XCR205291


**RICHARD M BERHAUPT
PURCHASING AGENT
CITY OF RENSSELAER, N.Y. 12144**

By: Council as a Whole

COUNCIL AS A WHOLE

Seconded by Alderperson: _____

RESOLUTION ACCEPTING NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION WASTEWATER INFRASTRUCTURE ENGINEERING PLANNING GRANT – GRANT NO. 2413

WHEREAS, the City of Rensselaer (the “City”) submitted Application No. 3720 to the New York State Environmental Facilities Corporation (“EFC”) for funding to conduct an engineering planning study for the Combined Sewer Overflow No. 7 Elimination Project;

WHEREAS, the proposed project will evaluate the separation of sanitary and storm sewers within the combined sewer system upstream of Combined Sewer Overflow (“CSO”) No. 7 for the purpose of eliminating the CSO;

WHEREAS, the engineering study will result in an engineering report evaluating the construction of separate sanitary and storm sewer systems and will include the identification of potential cross-connections between the CSO No. 7 sewershed and surrounding sewersheds;

WHEREAS, the implementation of the proposed project is intended to protect and improve water quality in the Hudson River;

WHEREAS, the City has been awarded a New York State Environmental Facilities Corporation Wastewater Infrastructure Engineering Planning Grant (EPG), Grant No. 2413, in an amount not to exceed Thirty-Four Thousand Dollars (\$34,000.00) for the development of the proposed engineering report;

WHEREAS, the City intends to proceed with the project and accepts the EPG award for the scope of work identified in the EFC award letter;

WHEREAS, acceptance of the grant requires the City to confirm its acceptance of the award and its intent to proceed with the project;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Rensselaer hereby accepts the New York State Environmental Facilities Corporation Wastewater Infrastructure Engineering Planning Grant, Grant No. 2413, in an amount not to exceed Thirty-Four Thousand Dollars (\$34,000.00), for the Combined Sewer Overflow No. 7 Elimination Project;

BE IT FURTHER RESOLVED, that the City of Rensselaer hereby confirms its intent to proceed with the project and the development of the engineering report in accordance with the scope of work identified in the EFC award;

BE IT FURTHER RESOLVED, that the Mayor of the City of Rensselaer is hereby authorized and directed to execute any and all grant acceptance documents, agreements, certifications, and other documents as may be necessary to accept and administer Grant No. 2413 and to carry out the purposes of the grant, subject to review and approval by the City Corporation Counsel;

BE IT FURTHER RESOLVED, that the appropriate officers and employees of the City of Rensselaer are hereby authorized and directed to take all actions necessary and appropriate to effectuate the purposes of this Resolution.

Approved as to form and sufficiency
this 7th day of October, 2026

Corporation Counsel

Approved By:

Mayor

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

By Alderperson : COUNCIL AS A WHOLE

Seconded by Alderperson :

**A RESOLUTION AUTHORIZING THE USE OF CITY PROPERTY BY THE CITY FIRE DEPARTMENT
FOR "MOVIE NIGHT"**

WHEREAS, the Youth of our Rensselaer community are our future, and promoting healthy activities for children is in the best interests of the City of Rensselaer, and

WHEREAS, it has been the custom of this City to permit the use of City property to not for profit community organizations or municipal entities, such as the Rensselaer Fire Department to promote community spirit and youth activities, such as a "Movie Night" at the North Station Apron, and

NOW, THEREFORE, BE IT RESOLVED, that the Rensselaer Fire Department personnel be granted use of City property namely, the front apron of the North Fire Station, from dusk to 11:00 PM on Thursday October 29, 2026, for a "Movie Night" for children of the Rensselaer community, to be organized and run by Fire Department officials with such other assistance as other City officials can lend to this worthwhile community event.

Approved as to form and sufficiency

this 7th day of October , 2026

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Corporation Counsel_____
Mayor

Motion by: Council as a Whole

Seconded by: _____

**A RESOLUTION CONDITIONALLY AUTHORIZING THE RECONVEYANCE OF 473 BROADWAY,
NOW OWNED BY THE CITY OF RENSSELAER TO ROBERT MATTHEWS**

WHEREAS, the City of Rensselaer holds title to certain parcels of land taken pursuant to a Tax Foreclosure Proceeding, and

WHEREAS, the property taxes on the parcels were paid in full after the Final Judgment was entered directing the Tax Enforcing Officer of the City of Rensselaer to execute and record a deed conveying the properties to the City of Rensselaer. The location of the parcels, the 'tax map numbers and the name of the former property owners follow:

Property Location	Tax Map Number	Name of Former Property Owner
473 Broadway	143.60-2-19	Robert Matthews

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Rensselaer hereby and does authorize the reconveyance of the aforementioned parcels to the former property owners, and

BE IT FURTHER RESOLVED, that the Mayor of the City of Rensselaer is authorized to execute any and all documents in conjunction with this conveyance.

Approved as to form and sufficiency

this 7th day of October, 2026

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Corporation Counsel

Mayor

By _____ : Council as a Whole

Seconded by Alderperson : _____

**A RESOLUTION AUTHORIZING THE SETTLEMENT OF A CLAIM WITH STEWART'S SHOPS FOR
\$3,658**

WHEREAS, on or about February 23, 2026, a City of Rensselaer DPW truck while making a left-hand turn from Partition Street onto East Street lost traction and slid through the intersection striking the Stewart's Shop fence located at the corner of Partition Street and East Street; and

WHEREAS, the accident caused \$3,658 damage to the fence of the Stewart's Shop; and

WHEREAS, following due consultation and evaluation, the Corporation Counsel has recommended a settlement of said claim as being in the best financial interest of the City of Rensselaer, without acknowledging any liability or wrongdoing on behalf of the City, its officers, or employees; now, therefore,

BE IT RESOLVED, that the Common Council of the City of Rensselaer hereby authorizes the settlement of the property damage claim filed by Stewart's Shops Corporation for the total sum of \$3,658.00; and be it further

RESOLVED, that the City Treasurer is hereby authorized and directed to execute payment from the appropriate budget line/judgment and claims account to Stewart's Shops Corporation, upon receipt of a fully executed Release of Liability and Stipulation of Discontinuance approved as to form by the Corporation Counsel; and be it further

RESOLVED, that the Mayor and Corporation Counsel are authorized to execute any and all additional documents necessary to consummate and finalize this settlement.

Approved as to form and sufficiency
this 7th day of October, 2026

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretzschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Corporation Counsel

SO APPROVED!

Mayor

Res: # 2026-229

BY : Council as a Whole

SECONDED BY:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT FOR LIVE STREAMING SERVICES – COMMON COUNCIL

WHEREAS, The City of Rensselaer is committed to the highest standards of transparency, accountability, and open government; and

WHEREAS, The City of Rensselaer will provide live streaming services for Common Council workshops, Regular Meetings, Special Meetings, Planning Commission Meetings, Zoning Board of Appeals Meetings, and other public meetings as authorized by the City; now,

NOW THEREFORE BE IT RESOLVED, The Mayor is authorized to enter into an agreement with Town Hall Stream, after review as to form, by the Corporation Counsel, to provide live streaming services for the Common Council Workshops, Regular Meetings, Special Meetings, Planning Commission Meetings, Zoning Board of Appeals Meetings, and other public meetings as authorized by the City.

Approved as to form and sufficiency
This 7th day of October, 2026

Corporation Counsel

Approved by:

Mayor

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

By Alderperson : Council as a Whole

Seconded by Alderperson : _____

A RESOLUTION AMENDING THE 2026-2027 BUDGET – MAYOR

WHEREAS, the Corporation Counsel is responsible for providing legal counsel and representation to the Corporation and its various departments; and

WHEREAS, the responsibilities of the Corporation Counsel have increased to include litigation and legal matters involving the Building & Code Department, Traffic Court, and other municipal matters; and

WHEREAS, the governing body has determined that an increase in annual salary of **\$35,200.00** is appropriate and commensurate with the increased duties and responsibilities of the position;

NOW, THEREFORE, BE IT RESOLVED, that the annual salary of the Corporation Counsel is hereby increased to **Forty-Five Thousand Two Hundred Dollars (\$45,200.00)**, effective immediately and.

NOW, THEREFORE BE IT RESOLVED, that the Common Council for the City of Rensselaer hereby amends the 2026-2027 Adopted Budget as follows:

	DEPARTMENTAL APPROPRIATION LINE(S)			
Line Item	Description	Present	Change	Revised
A.1420.7440	Law – Contracted Services	200,000.00	-10,000	190,000.00
A.1420.7100	Law – Executive	36,260.00	10,000	46,260.00

Approved as to Form and Sufficiency
this 7th day of October, 2026

Corporation Counsel

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Mayor

BY ALDERPERSON: Council as a Whole

SECONDED BY:

**RESOLUTION RECOGNIZING OCTOBER 2026 AS BREAST CANCER AWARENESS MONTH IN
THE CITY OF RENSSELAER**

WHEREAS, breast cancer remains one of the most commonly diagnosed cancers among women in the United States and continues to impact millions of individuals and families each year; and

WHEREAS, in 2026, thousands of new cases of breast cancer will be diagnosed, and far too many lives will be lost to this disease, affecting women and men across all communities; and

WHEREAS, raising awareness, promoting early detection, and encouraging regular mammography screenings are critical steps in improving outcomes and saving lives; and

WHEREAS, increased education, community engagement, and support for research and treatment efforts strengthen the fight against breast cancer and provide hope to those affected; and

WHEREAS, the City of Rensselaer recognizes the importance of supporting initiatives that advance prevention, early diagnosis, treatment, and survivorship for residents and families impacted by breast cancer; now, therefore be it

RESOLVED, that the Common Council of the City of Rensselaer hereby recognizes October 2026 as Breast Cancer Awareness Month and encourages all residents to participate in awareness efforts, educational programs, and early detection initiatives throughout the month

Approved as to form and sufficiency
This 7th day of October, 2026

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Corporation Counsel

Approved by:

Mayor

BY ALDERPERSON(s): Council as a Whole

SECONDED BY:

RESOLUTION RECOGNIZING OCTOBER 2026 AS LUPUS AWARENESS MONTH IN THE CITY OF RENSSELAER

WHEREAS, it is estimated that approximately 1.5 million Americans are living with lupus, a chronic autoimmune disease that can cause inflammation and damage to various parts of the body, including the skin, joints, kidneys, heart, lungs, and brain; and

WHEREAS, lupus affects individuals of all ages, but occurs most often in women, particularly women of color, and is significantly more prevalent among females than males; and

WHEREAS, lupus can range from mild to life-threatening, is difficult to diagnose, and currently has no cure; however, early diagnosis and proper medical care can help manage symptoms and improve quality of life; and

WHEREAS, thousands of Americans lose their lives to lupus each year, underscoring the need for continued research, education, and awareness; and

WHEREAS, organizations such as the Lupus Foundation of America and its New York State chapters work to advance research, provide support to those affected, and increase public awareness of lupus symptoms and treatment options; and

WHEREAS, it is fitting to recognize Lupus Awareness Month to promote education, encourage early detection, and support individuals and families impacted by this disease; now, therefore be it

RESOLVED, that the Common Council of the City of Rensselaer hereby recognizes October 2026 as Lupus Awareness Month and encourages residents to increase awareness and understanding of lupus and support ongoing efforts toward improved treatments and a cure.

Approved as to form and sufficiency
This 7th day of October, 2026

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretzschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Corporation Counsel

Approved by:

Mayor

BY ALDERPERSON(s): Council as a Whole

SECONDED BY:

**RESOLUTION RECOGNIZING OCTOBER 2026 AS DOMESTIC VIOLENCE AWARENESS
MONTH IN THE CITY OF RENSSELAER**

WHEREAS, domestic violence affects individuals and families of every age, race, religion, and economic background, and remains a serious issue in communities across New York State and the nation; and

WHEREAS, according to the New York State Office for the Prevention of Domestic Violence, 1 in 4 women and 1 in 10 men have experienced intimate partner violence involving physical violence, sexual violence, or stalking, and domestic violence hotlines across the country receive thousands of calls for help each day; and

WHEREAS, victims of domestic violence often suffer physical, emotional, psychological, and financial harm, and these impacts extend to children, families, and the broader community; and

WHEREAS, domestic violence awareness efforts help educate the public, support survivors, and strengthen the work of law enforcement, advocacy organizations, shelters, and service providers dedicated to prevention and protection; and

WHEREAS, the City of Rensselaer Common Council joins with communities across the state and nation in recognizing the importance of raising awareness, supporting victims, and working to end domestic violence; now, therefore be it

RESOLVED, that the Common Council of the City of Rensselaer hereby recognizes October 2026 as Domestic Violence Awareness Month and encourages all residents to support efforts that promote safety, awareness, prevention, and assistance for survivors of domestic violence

Approved as to form and sufficiency
This 7th day of October, 2026

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretzschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Corporation Counsel

Approved by:

Mayor

By Alderperson : Council as a Whole

Seconded by Alderperson: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RENSSELAER DESIGNATING OCTOBER AS DOWN SYNDROME AWARENESS MONTH

WHEREAS, Down syndrome is a naturally occurring chromosomal arrangement that has always been a part of the human condition, being caused by the triplication of the 21st chromosome; and

WHEREAS, individuals with Down syndrome possess a wide range of abilities, unique talents, and diverse perspectives, making valuable contributions to the educational, occupational, social, and cultural fabric of our city; and

WHEREAS, the National Down Syndrome Society (NDSS) and advocacy groups nationwide recognize October as Down Syndrome Awareness Month to celebrate these achievements and promote systemic inclusion; and

WHEREAS, public awareness, early intervention, high-quality healthcare, and inclusive education are critical to empowering individuals with Down syndrome to reach their full potential and achieve their individual goals; and

WHEREAS, our community remains committed to dismantling barriers to equity, representation, and opportunity, ensuring that all residents with disabilities enjoy full autonomy, independence, and the dignity of choice in their daily lives; and

WHEREAS, the City of Rensselaer prides itself on being a welcoming, supportive, and inclusive community where every life is seen, respected, and celebrated.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Rensselaer that The Common Council hereby officially designates the month of **October** as **Down Syndrome Awareness Month** in the City of Rensselaer, and

BE IT FURTHER RESOLVED THAT, the Common Council, Mayor, Treasurer and City Clerk of the City of Rensselaer urge all residents, businesses, and local institutions to learn more about Down syndrome, challenge outdated perceptions, and actively foster an environment of understanding and inclusion.

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Boilman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				

Approved as to form and sufficiency
this 7th day of October, 2026

Corporation Counsel

Mayor

By Alderperson:

COUNCIL AS A WHOLE

Seconded by Alderperson

:

**RESOLUTION AUTHORIZING THE PURCHASE OF A 2027 CHEVROLET TAHOE FOR THE CITY OF
RENSSELAER POLICE DEPARTMENT**

WHEREAS, the Rensselaer Police Department is desirous of purchasing a new vehicle (a 2027 Chevrolet Tahoe) for its fleet; and

WHEREAS, the City of Rensselaer solicited bids through the Group 40440-23166, Vehicles, Class 1-8 (Vehicle Marketplace) Mini-Bid process and received three responses. All three responses are attached for reference; and

WHEREAS, Nielsen Chevrolet provided the lowest price for the vehicle at \$55,361.59, and the lowest price for a 10 year/100,000-mile warranty at \$2,520.00. The total for the vehicle and warranty will be \$57,881.59, plus any applicable delivery charges and/or fees, and

WHEREAS, Required funding for the vehicle purchase and upfitting is budgeted in the Police Department FY2027 adopted budget. This purchase will not require any additional funding.

NOW, THEREFORE, BE IT RESOLVED, that the City of Rensselaer Common Council does hereby authorize the purchase and equipping of a 2027 Chevrolet Tahoe for the City of Rensselaer Police Department fleet.

Approved as to form and sufficiency
this 7th. day of October, 2026

Corporation Counsel

Approved By:

Mayor

Tim Kitterman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Stacy Hover	☐ Aye	☐ No	☐ Abstain	☐ Absent
Sara Bollman	☐ Aye	☐ No	☐ Abstain	☐ Absent
Andrew P. Kretzschmar	☐ Aye	☐ No	☐ Abstain	☐ Absent
Diane Dwyer	☐ Aye	☐ No	☐ Abstain	☐ Absent
Anne E. Burton	☐ Aye	☐ No	☐ Abstain	☐ Absent
Eric Endres	☐ Aye	☐ No	☐ Abstain	☐ Absent
Vote Totals	Aye	No	Abstain	Absent
Result				