

RESOLUTION NO. 178-C FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

**Resolution reinstating Markus M. Diederich to the position of
Emergency Medical Technician in the EMS Department.**

WHEREAS, the Personnel Officer has certified Markus M. Diederich as eligible for reinstatement from Eligible List #EMT-03, established January 4, 2023;

BE IT RESOLVED that Markus M. Diederich be, and hereby is, reinstated to the position of Emergency Medical Technician in the EMS Department an hourly rate of \$21.97, effective May 18, 2026.

RESOLUTION NO. 180 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Director of Purchasing and General Services to advertise for bids to make roof repairs at all Town locations.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for bids to make roof repairs at all Town locations.

RESOLUTION NO. 183 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution rejecting all bids received in connection with Town publication and authorizing the Director of Purchasing and General Services to re-advertise for the same.

WHEREAS, pursuant to advertisement on March 25, 2026, three (3) bids were received in connection with Town publication;

BE IT RESOLVED that the bids received in connection with the Town publication be, and hereby is, rejected; and

BE IT FURTHER RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to re-advertise for the same.

RESOLUTION NO. 184 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the transfer of ownership of K-9 Eddie to his handler, Michael Clough.

WHEREAS, Michael Clough desires to take possession of retired K-9 Officer Eddie; and
WHEREAS, the Town will transfer ownership of Eddie to Michael Clough; and
WHEREAS, Michael Clough agrees to be responsible for the care, maintenance and supervision of Eddie, including medical and veterinary costs;

THEREFORE, BE IT RESOLVED that K-9 Eddie may be transferred to his handler, Michael Clough; and

BE IT FURTHER RESOLVED that the written agreement for same is subject to the review and approval of the Town Attorney's Office and authorized to be signed by the Supervisor.

RESOLUTION NO. 185 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution awarding the bid to Industrial Services Group, Inc. d/b/a Universal Blastco in connection with the Secondary Containment and Chemical Delivery Rehabilitation at the Mohawk View Water Treatment Plant for the DPW/Division of Latham Water.

WHEREAS, pursuant to advertisement placed on March 25, 2026, four (4) bids were received in connection with Secondary Containment and Chemical Delivery Rehabilitation at the Mohawk View Water Treatment Plant as attached hereto as Exhibit “A”; and

WHEREAS, it is the recommendation of DPW/Division of Latham Water to award the bid to the low bidder, Industrial Services Group, Inc. d/b/a Universal Blastco in an amount not to exceed \$343,416.75;

BE IT RESOLVED that the bid in connection with the Secondary Containment and Chemical Delivery Rehabilitation at the Mohawk View Water Treatment Plant be, and hereby is, awarded to Industrial Services Group, Inc. d/b/a Universal Blastco; and

BE IT FURTHER RESOLVED that agreements in connection herewith are subject to review and approval by the Town Attorney’s Office.

Secondary Containment and Chemical Delivery Area Rehab at MWTP LWD II DB354
TABULATION

		Bidder ID:	18923	18942	18872	18745
		Bidder:	Industrial Services Group, Inc. dba Universal Blastco	RAK Industrial Services, Inc.	Structural Preservation Systems, LLC	Frank J. Ryan & Sons, Inc.
Item	Site / Location	Item Totals	Item Totals	Item Totals	Item Totals	Item Totals
Base Bid	Chemical Unloading Area	\$ 122,545.00	\$ 110,309.00	\$ 79,930.00	\$ 138,311.00	
Selected Options:						
Option 1	Chemical Unloading Sump Pit Below Grates	\$ 17,803.41	\$ 40,367.00	\$ 42,014.00	\$ 19,277.00	
Option 3	Sodium Hydroxide Day Tank Containment	\$ 23,737.88	\$ 52,184.00	\$ 29,950.00	\$ 97,398.00	
Option 5	Aluminum Sulfate Day Tank Containment	\$ 17,803.41	\$ 52,584.00	\$ 32,740.00	\$ 93,102.00	
Option 7	Sulfuric Acid Day Tank Containment	\$ 17,803.41	\$ 39,193.00	\$ 34,622.00	\$ 97,414.00	
Option 8	Polyaluminium Chloride Day Tank Containment	\$ 17,803.41	\$ 39,099.00	\$ 31,885.00	\$ 97,414.00	
Option 9	Sodium Chlorite Bulk Storage Room	\$ 47,475.76	\$ 55,232.00	\$ 44,506.00	\$ 178,257.00	
Option 10	Sodium Chlorite Day Tank Containment	\$ 5,934.47	\$ 38,766.00	\$ 21,640.00	\$ 51,074.00	
Additional Concrete Repairs	Various Areas Concrete Repairs per Square Foot	\$ 36,255.00	\$ 20,000.00	\$ 75,000.00	\$ 90,000.00	
Additional Joint Repairs	Various Areas Expansion / Joint Repairs per Foot	\$ 36,255.00	\$ 20,000.00	\$ 75,000.00	\$ 90,000.00	
		\$ 343,416.75	\$ 467,734.00	\$ 467,287.00	\$ 952,247.00	
						LOW BID AMOUNT
						LOW BIDDER
						\$ 343,416.75 Industrial Services Group, Inc. dba Universal Blastco

EXHIBIT "A"

RESOLUTION NO. 187 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwoman	Kristen Blais
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Julian Kovacs
	Mark McCumber
	Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing a member to and designating the Chairman of the Industrial Development Agency.

BE IT RESOLVED that Michael Lang, be, and hereby is, appointed as a member of the Industrial Development Agency to serve at the pleasure of the Town Board; and

BE IT RESOLVED that current Industrial Development Agency member, David R. Yule, CPA, be, and hereby is, appointed as Chairman to the Industrial Development Agency to serve at the pleasure of the Town Board.

RESOLUTION NO. 188 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing a member to and designating the Chairman of the Local Development Corporation.

BE IT RESOLVED that Michael Lang be, and hereby is, appointed as a member of the Local Development Corporation, filling the unexpired term of Carm Basile, for a term to expire on December 31, 2026; and

BE IT RESOLVED that current Local Development Corporation member, David R. Yule, CPA, be, and hereby is, appointed as Chairman of the Local Development Corporation, for a term to expire on December 31, 2026.

RESOLUTION NO. 189 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an agreement with Vital Sign and Graphics Co, Inc. in connection with the design and installation of various signage for the William K. Sanford Town Library.

WHEREAS, after review of pricing and proposals from several sign companies, the Library Director determined that Vital Sign and Graphics Co, Inc. was the only vendor able to perform the job as specified; and

WHEREAS, Vital Sign and Graphics Co, Inc. shall design and install new signage for the Information Desk, Check Out Desk, and Teen Room at the William K. Sanford Town Library to replace the temporary signs currently in use; and

WHEREAS, the cost for the design and installation of the new signage shall not exceed \$3,420.00, which will be funded entirely by The Friends of the William K. Sanford Town Library;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an agreement with Vital Sign and Graphics Co, Inc. in connection with the design and installation of various signage for the William K. Sanford Town Library; and

BE IT FURTHER RESOLVED that such agreement is subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 190 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution amending the agreement with Johnson Controls Fire Protection LP in connection with fire alarm repairs for various Town facilities.

WHEREAS, the Town currently has an existing agreement with Johnson Controls Fire Protection LP with a not-to-exceed amount of \$5,000.00; and

WHEREAS, the Facilities Operations Manager is requesting that the Town Board authorize an increase of the current limit to an amount not-to-exceed \$15,000.00;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to amend the agreement with Johnson Controls Fire Protection LP in connection with fire alarm repairs for various Town facilities; and

BE IT FURTHER RESOLVED that such agreement is subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 191 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to rescind the contract with A Plus Striping, Inc. in connection with the resurfacing of various Town parks.

WHEREAS, pursuant to Resolution No. 168 for 2026, a contract was awarded to A Plus Striping, Inc., SealPro Sealcoating, and Chenango Contracting, Inc. in connection with the resurfacing of the basketball and tennis courts located at Lisha Kill Pocket Park, Roessleville/Anson Pocket Park, James F. Egan Memorial Park, and The Stanford Heights Pocket Park; and

WHEREAS, A Plus Striping, Inc. was awarded the bid for Item Group 3153: James F. Egan Memorial Park and Item Group 3154: The Stanford Heights Pocket Park; and

WHEREAS, A Plus Striping, Inc. has withdrawn their submissions for Item Group 3153: James F. Egan Memorial Park and Item Group 3154: Stanford Heights Pocket Park; and

WHEREAS, the Superintendent of the Parks and Recreation Department determined it will be in the Town's best interest to award the bid for Item Group 3153 and Item Group 3154 to the second-lowest bidder, Chenango Contracting, Inc. in the amount of \$15,300.00 for James F. Egan Memorial Park and \$25,775.00 for The Stanford Heights Pocket Park;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to rescind the contract award for Item Group 3153 and Item Group 3154 with A Plus Striping, Inc. and award same to Chenango Contracting, Inc.; and

BE IT FURTHER RESOLVED that such agreement may be executed by the Supervisor and is subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 192 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing expenditure of funds from the Insurance Reserve Fund for payment of legal fees, expenses and/or settlement in connection with litigation.

BE IT RESOLVED that expenditure from the Insurance Reserve Fund for payment of legal fees, expenses and/or settlement in connection with litigation be, and it hereby is, authorized as follows:

<u>PAYEE</u>	<u>AMOUNT</u>
Associated Reporters International, Inc.	\$709.76
Total	\$709.76

RESOLUTION NO. 193 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwoman Kristen Blais
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Julian Kovacs
 Mark McCumber
 Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution rejecting all bids received in connection with playground equipment for the Kiwanis Park and Lisha Kill Pocket Park and authorizing the Director of Purchasing and General Services to re-advertise for the same.

WHEREAS, pursuant to advertisement on April 22, 2026, one (1) bid was received in connection with the purchase and installation of playground equipment for the Kiwanis Park and Lisha Kill Pocket Park;

BE IT RESOLVED that the bid received in connection with the playground equipment for the Kiwanis Park and Lisha Kill Pocket Park be, and hereby is, rejected; and

BE IT FURTHER RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to re-advertise for the same.

RESOLUTION NO. 194 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing acceptance of a proposal from Arthur J. Gallagher Risk Management Services, Inc. in connection with renewal of the Town’s crime insurance coverage.

WHEREAS, the Town of Colonie maintains certain insurance coverage, including a policy providing government entity crime liability coverage, which covers the Town in the event of certain financial crimes and is otherwise required by N.Y. Town Law § 25; and

WHEREAS, Arthur J. Gallagher Risk Management Services, Inc. (“Gallagher”), provided a proposal detailing the options for such policy, which included a quote from Travelers Casualty and Surety Company of America to provide the required coverage for a 3-year period, effective June 1, 2026 through March 1, 2029 at an annual premium cost to the Town of \$7,197.00; and

WHEREAS, Travelers Casualty and Surety Company of America is the incumbent carrier for this policy, which has historically met the Town’s needs for such coverage; and

WHEREAS such proposal was reviewed by the Town Attorney’s Office and the Office of Comptroller and, following such review the Town Attorney’s Office and Office of the Comptroller have recommended that such coverage be bound with Travelers Casualty and Surety Company of America based on the insurance product offered, the cost of same, and existing relationship with this carrier;

NOW THEREFORE BE IT RESOLVED that the proposal from Arthur J. Gallagher Risk Management Services, Inc. to government entity crime liability coverage through Travelers Casualty and Surety Company of America is hereby accepted; and

BE IT FURTHER RESOLVED that the Supervisor is hereby authorized to take any action required to bind coverage for this policy with Travelers Casualty and Surety Company of America; and

BE IT FURTHER RESOLVED that any agreement required in connection with this resolution is subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 195 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution awarding the bid to Sycaway Creamery, Inc. in connection with Pool Concession Stand items for the 2026 Pool Season.

WHEREAS, pursuant to advertisement placed on April 22, 2026, one (1) bid was received in connection with the bid for Pool Concession Stand Items for 2026 attached hereto as Exhibit “A”; and

WHEREAS, after review of the bids, it is the recommendation of the Superintendent of the Parks and Recreation Department that it will be in the Town’s best interest to award Item Group 14503 to the sole bidder, Sycaway Creamery, Inc.; and

WHEREAS, the bid has a renewal clause in which the parties may agree to renew their contract upon mutual consent and unchanged pricing for the years 2028, 2029 and 2030;

BE IT RESOLVED that the bid be awarded to the sole bidder for Item Group 14503, Sycaway Creamery, Inc. in an amount not to exceed \$3,385.13; and

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into agreements and renewal agreements for the same; and

BE IT FURTHER RESOLVED that such agreements are subject to the review and approval of the Town Attorney’s Office.

Bidder ID:		10345	
Bidder:		Sycaway Creamery Inc.	
Group 14501: Food and Condiments -		Total Item Bid Amount	
Item Description			
1/10 lb. Franks Pork/Beef		\$	
1/4 lb. Beef Patties Ground Round		\$	
Pre-cooked Chicken Tenders-Breaded		\$	
Sliced American Cheese		\$	
Potato French Fries 3/8" cut		\$	
Shortening Fry/Soy Clear		\$	
Tortilla Wheat Corn Chips 3 oz. bags		\$	
Hot Dog Buns		\$	
Hamburger Buns		\$	
BBQ Sauce Single Cups (approx 1-oz./cup)		\$	
Fancy Ketchup Single-Serve Packets (approx .32 oz./packet)		\$	
Mustard Single-Serve Packets (approx. .24 oz./packet)		\$	
Salt Single-Serve Packets (approx .6 grams/packet)		\$	
Pepper Single-Serve Packets (approx. .1 grams/packet)		\$	
Mozarella Sticks		\$	
Marinara Sauce Jars		\$	
Honey Mustard Sauce Single-Serve Packets (approx 1 oz./packet)		\$	
Nacho Cheese Cups (approx 3 oz)		\$	
Regular Potato Chips (approx 1 oz)		\$	
Pepperoni Logs		\$	
GRAND TOTAL AMOUNT BID FOR ITEM GROUP 14501:	ITEM GROUP NOT BID	LOW BID AMOUNT	LOW BIDDER
		NO BIDS RECEIVED	N/A

Bidder ID: 10345
Bidder: Sycaway Creamery Inc.

Group 14502: Paper Products Item Description	Total Item Bid Amount		
1/2-lb Food Dish	\$		
2-lb Food Dish	\$		
Tray Food Hot Dog Paper (boats)	\$		
Vinyl, Power-Free, Food Gloves, size medium	\$		
Medium-Weight Plastic Fork-Stack Pack	\$		
Medium-Weight Plastic Spoon-Stack Pack	\$		
Medium-Weight Plastic Knife- Stack Pack	\$		
1-Ply, 8.5"x13" Dispenser Type Napkins	\$		
One-Gallon, Resealable Freezer Bags	\$		
Paper Plate 9"	\$		
Paper Plate 6"	\$		
2 oz. Translucent Portion Cups	\$		
2 oz. Clear Portion Lids	\$		
10 x 6.5 x 2.5 Disposable Paper Cardboard Food Trays	\$		
Food Service Aluminum Foil Roll 12" x 1000ft per roll	\$		
Food Service Style Saran Wrap 2000 ft per roll	\$		
GRAND TOTAL AMOUNT BID FOR ITEM GROUP 14502:	ITEM GROUP NOT BID	LOW BID AMOUNT NO BIDS RECEIVED	LOW BIDDER N/A

Group 14503: Ice Cream Item Descriptions	Total Item Bid Amount		
Flavorice Freezer Pops (5.5-oz size)	\$ 426.58		
Drumstick (4.6-oz size)	\$ 377.00		
Sundae cup chocolate (6-oz. size)	\$ 375.00		
Strawberry cup (6-oz. size)	\$ 240.00		
Chipburger (4.5-oz. size)	\$ 1,092.19		
M&M Cookie Ice Cream Sandwich (4-oz. size).	\$ 225.00		
Ice cream sandwich (3.75-oz size)	\$ 240.10		
Sherbert Push-Up Pops (2.75-fluid-oz. size)	\$ 409.26		
GRAND TOTAL AMOUNT BID FOR ITEM GROUP 14503:	\$ 3,385.13	LOW BID AMOUNT \$ 3,385.13	LOW BIDDER Sycaway Creamery Inc.

RESOLUTION NO. 196 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution awarding the bid to ALTA Equipment Company, Deposit Control Systems, Inc., D&W Diesel Inc., and Mooradian Hydraulics in connection with OEM parts and aftermarket parts III for the DPW/Division of Fleet Maintenance.

WHEREAS, pursuant to advertisement on March 18, 2026, five (5) bids were received in connection with OEM parts and aftermarket parts III for the DPW/Division of Fleet Maintenance as shown hereto on Exhibit “A”;

WHEREAS, after review of the bids by Fleet Maintenance, it was determined that it will be in the Town’s best interest to award each bidder for its bid discount percentage value;

BE IT RESOLVED that the bids be, and hereby are, awarded to ALTA Equipment Company, Deposit Control Systems, Inc., D&W Diesel Inc., and Mooradian Hydraulics, at the bid discount percentages; and

BE IT FUTHER RESOLVED that such discount percentages are to be applied to calculate the low price for the vehicle part at the time of purchase.

2026 Fleet Maintenance Parts JB355
Tabulation

		Bidder ID:	10269	18941	18957	10293
		Bidder:	ALTA Equipment Company	Deposit Control Systems, Inc.	D&W Diesel Inc.	Mooradian Hydraulics, Inc.
Item Group #	Item Group Description	Percent Off	Percent Off	Percent Off	Percent Off	Percent Off
17208A	BG Products, Lubricants, Fluids		0.00%			
17209A	Bob Cat equipment parts					
17216B	Complete line aftermarket vehicle body parts			0.00%		
17220A	Elgin Sweeper Parts (0% +LTL)					
17221B	Everest Plow and truck body equipment and parts					
17225A	Galbreath Roll Off Truck Parts					
17226A	Gradall/Vacall equipment parts	0.00%				
17226B	Gradall/Vacall equipment parts	0.00%				
17231A	John Deere Construction equipment parts					
17231B	John Deere Construction equipment parts					
17233A	Kubota Construction Equipment Parts					
17236A	Miller Welding Supplies					
17236B	Miller Welding Supplies					
17241A	New Way Packer parts					
17244A	Smith Spreaders parts					25.00%
17245A	Toro equipment parts					
17245B	Toro equipment parts					
17246A	Trackless Equipment parts					
17254A	Volvo Construction Equipment Parts	0.00%				
17254B	Volvo Construction Equipment Parts	0.00%				
17258A	Polaris UTV parts					
17258B	Polaris UTV parts					
17259A	CFMoto UTV parts					
17259B	CFMoto UTV parts					
17260A	Artic Cat UTV parts					
17260B	Artic Cat UTV parts					
17261A	Mooradian's hydraulics, Specialty fittings, hoses and Misc. parts					50.00%
17261B	Mooradian's hydraulics, Specialty fittings, hoses and Misc. parts					
17262A	Everest body parts, Salt chains, Gear boxes, sprockets, shafts etc.					
17262B	Everest body parts, Salt chains, Gear boxes, sprockets, shafts etc.					
17263A	Omni services, Hydraulic hose, tubing, fittings, connectors and clamps, valves, pumps, gauges					
17263B	Omni services, Hydraulic hose, tubing, fittings, connectors and clamps, valves, pumps, gauges					

*OMNI Services did not use Town's Bid Response Sheet.

EXHIBIT "A"

RESOLUTION NO. 197 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwoman Kristen Blais
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Julian Kovacs
 Mark McCumber
 Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution calling a public hearing in connection with a proposed local law amending Chapter 119 of the Code of the Town of Colonie entitled “Hotels and Motels.”

BE IT RESOLVED that a public hearing be, and hereby is, scheduled for May 28, 2026 at 6:00 PM in Memorial Town Hall, Latham, NY in connection with a proposed local law amending Chapter 119 to the Code of the Town of Colonie entitled “Hotels and Motels” for the purpose of promoting the public health, safety and general welfare of the guests of hotels and motels and that of the general citizenry of the Town.

RESOLUTION NO. 198 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution adopting the standardization of video laryngoscope airway management equipment for the EMS Department.

WHEREAS, the Emergency Medical Services (EMS) Department of the Town of Colonie presently owns five (5) video laryngoscope airway management systems manufactured by UE Medical Devices, Inc. that are in service on select EMS Department's first response units, with plans to equip all primary ambulance units with the same equipment; and

WHEREAS, to purchase a different make of video laryngoscope systems would be inefficient and uneconomical, because different makes of video laryngoscope systems would create complications in provider proficiency, require additional training on different systems, and because different makes of video laryngoscope technology would require additional stocking of compatible disposable blades; and

WHEREAS, for reasons such as clinical use of the video laryngoscope airway equipment in emergency situations, it is determined to be desirable to purchase additional airway equipment of the same make as the ones presently used by the EMS Department; and

WHEREAS, since in time, other video laryngoscope systems may provide the same benefits of efficiency and economy, it is determined to be desirable to limit the time for which the standardization is effective and further determined that such standardization shall be effective until December 31, 2029;

NOW, THEREFORE, BE IT RESOLVED that for the above-stated reasons of efficiency and economy and, as authorized pursuant to Subdivision 5 of Section 103 of the General Municipal Law of the State of New York, it is hereby determined that there is a need for standardization in video laryngoscope for the EMS Department for 2026, 2027, 2028, and 2029.

RESOLUTION NO. 199 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into a Professional Engineering Service Agreement with Barton & Loguidice in connection with underground diesel storage tank replacements at the Mohawk View Water Treatment Plant.

WHEREAS, the DPW/Division of Latham Water is advancing a capital improvement project to replace two 5,000-gallon underground diesel storage tanks located at the Mohawk View Water Treatment Plant, as the current tanks will not pass required cathodic protection testing; and

WHEREAS, the DPW/Division of Latham Water issued a Request for Proposals (RFP) to nine engineering firms, receiving proposals from two firms; and

WHEREAS, a selection committee consisting of the Superintendent of Latham Water, the Assistant Engineer, and the Chief Water Treatment Plant Operator reviewed and scored the proposals in accordance with the RFP requirements; and

WHEREAS, Barton & Loguidice received the highest evaluation score, in addition to submitting the lowest cost proposal; and

WHEREAS, the cost for such project by Barton & Loguidice shall not exceed \$212,210.00;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into a Professional Engineering Service Agreement with Barton & Loguidice in connection with underground diesel storage tank replacements at the Mohawk View Water Treatment Plant; and

BE IT FURTHER RESOLVED that the above agreement is subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 200 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 14th day of May, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Director of Purchasing and General Services to advertise for bids for the installation of brick pavers at the Newtonville Park and Environmental Center.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for bids for the installation of brick pavers at the Newtonville Park and Environmental Center.