

RESOLUTION NO. 537-A FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing Vincent P. DeMare III to the position of Laborer in the DPW/Division of Latham Water.

BE IT RESOLVED that Vincent P. DeMare III be, and hereby is, appointed to the position of Laborer, Grade 7, in the DPW/Division of Latham Water at an hourly rate of \$21.50, effective December 22, 2025.

RESOLUTION NO. 537-B FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution permanently promoting Benjamin A. Miller to the position of Paramedic in the EMS Department.

WHEREAS, the Personnel Officer has certified Benjamin A. Miller as eligible for permanent promotion from eligible list PM4-89P, established November 19, 2025;

BE IT RESOLVED that Benjamin A. Miller be, and hereby is, permanently promoted to the position of Paramedic, in the EMS Department, at an hourly rate of \$32.91, effective December 22, 2025.

RESOLUTION NO. 537-C FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution permanently promoting Johnathon C. Rudat to the position of Paramedic in the EMS Department.

WHEREAS, the Personnel Officer has certified Johnathon C. Rudat as eligible for permanent promotion from eligible list PM4-89P, established October 30, 2025;

BE IT RESOLVED that Johnathon C. Rudat be, and hereby is, permanently promoted to the position of Paramedic, in the EMS Department, at an hourly rate of \$29.45, effective December 22, 2025.

RESOLUTION NO. 537-D FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing Kelsey A. Moslander to the position of Buyer (NY HELPS) in the General Services Department.

BE IT RESOLVED that Kelsey A. Moslander be, and hereby is, appointed to the position of Buyer (NY HELPS), Grade 9, in the General Services Department at an annual salary of \$46,326.00, effective December 22, 2025.

RESOLUTION NO. 537-E FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing Assunta M. Audino to the position of Clerical Aide in the Town Clerk's Office.

BE IT RESOLVED that Assunta M. Audino be, and hereby is, appointed to the position of Clerical Aide, in the Town Clerk's Office, at an hourly rate of \$18.27, effective January 5, 2026.

RESOLUTION NO. 537-F FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution establishing one (1) position of Court Transfer Project Assistant, in the Attorney's Office and temporarily appointing Mary E. Falace to same.

BE IT RESOLVED that one (1) position of Court Transfer Project Assistant, Grade 10, in the Attorney's Office be, and hereby is, established; and

BE IT RESOLVED that Mary E. Falace be, and hereby is, temporarily appointed to the position of Court Transfer Project Assistant, Grade 10, in the Attorney's Office at an annual salary of \$64,709.00, effective January 5, 2026.

RESOLUTION NO. 537-G FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution establishing one (1) position of Law Clerk/Policy Counsel, in the Attorney's Office and appointing Robert J. Beshaw to same.

BE IT RESOLVED that one (1) position of Law Clerk/Policy Counsel, in the Attorney's Office be, and hereby is, established; and

BE IT RESOLVED that Robert J. Beshaw be, and hereby is, appointed to the position of Law Clerk/Policy Counsel, in the Attorney's Office at an annual salary of \$78,413.00, effective January 5, 2026.

RESOLUTION NO. 537-H FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution permanently promoting Joseph P. Fitzsimmons, Jr., to the position of Police Lieutenant in the Police Department.

WHEREAS, the Personnel Officer has certified Joseph P. Fitzsimmons, Jr., as eligible for permanent promotion from eligible list 25-008, established March 20, 2025;

BE IT RESOLVED that Joseph P. Fitzsimmons, Jr., be, and hereby is, permanently promoted to the position of Police Lieutenant, in the Police Department, at an annual salary of \$121,407.00, effective January 5, 2026.

RESOLUTION NO. 537-I FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution permanently promoting Nicholas S. Layne to the position of Police Sergeant in the Police Department.

WHEREAS, the Personnel Officer has certified Nicholas S. Layne, as eligible for permanent promotion from eligible list 24-026, established October 3, 2024;

BE IT RESOLVED that Nicholas S. Layne, be, and hereby is, permanently promoted to the position of Police Sergeant, in the Police Department, at an annual salary of \$117,853.00, effective January 5, 2026.

RESOLUTION NO. 537-J FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution permanently appointing Andrew S. Gluck to the position of Police Officer in the Police Department.

WHEREAS, the Personnel Officer has certified Andrew S. Gluck as eligible for permanent appointment from eligible list 25-001, established January 13, 2025;

BE IT RESOLVED that Andrew S. Gluck be, and hereby is, permanently appointed to the position of Police Officer, in the Police Department, at annual salary of \$70,000.00, effective December 22, 2025.

RESOLUTION NO. 537-K FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution permanently appointing Richard Mizhquiri to the position of Police Officer in the Police Department.

WHEREAS, the Personnel Officer has certified Richard Mizhquiri as eligible for permanent appointment from eligible list 25-001, established January 13, 2025;

BE IT RESOLVED that Richard Mizhquiri be, and hereby is, permanently appointed to the position of Police Officer, in the Police Department, at annual salary of \$72,100.00, effective January 5, 2026.

RESOLUTION NO. 537-L FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution permanently appointing Christopher E. Trudeau to the position of Police Officer in the Police Department.

WHEREAS, the Personnel Officer has certified Christopher E. Trudeau as eligible for permanent appointment from eligible list 25-001, established January 13, 2025;

BE IT RESOLVED that Christopher E. Trudeau be, and hereby is, permanently appointed to the position of Police Officer, in the Police Department, at annual salary of \$72,100.00, effective January 5, 2026.

RESOLUTION NO. 537-M FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution provisionally appointing Michael P. Sbardella to the position of Evidence Clerk in the Police Department.

BE IT RESOLVED that Michael P. Sbardella be, and hereby is, provisionally appointed to the position of Evidence Clerk, in the Police Department at an hourly rate of \$26.87, effective December 22, 2025, pending the establishment of an appropriate eligible list.

RESOLUTION NO. 538 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing David M. Brickner, Esq. as Town Attorney.

BE IT RESOLVED that David M. Brickner, Esq. be, and hereby is, appointed as Town Attorney, effective January 1, 2026, at an annual salary set forth in the Town of Colonie 2026 budget.

RESOLUTION NO. 539 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing Chretien Voerg, P.E. as Commissioner of Public Works.

BE IT RESOLVED that Chretien Voerg, P.E. be, and hereby is, appointed as Commissioner of Public Works, effective January 1, 2026, at an annual salary of \$135,719.00; and

BE IT FURTHER RESOLVED that the Market Adjustment of \$7,000.00 for Professional Engineers, as authorized by Town Board Resolution No. 266 for 2025 shall also be added to the aforesaid base salary of Chretien Voerg, P.E. effective January 1, 2026.

RESOLUTION NO. 540 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing Kevin Franklin as Town Historian for one-year, effective January 1, 2026.

BE IT RESOLVED that Kevin Franklin be, and he hereby is, appointed by the Supervisor as Town Historian effective January 1, 2026 for a one-year term at an annual salary as set forth in the Town of Colonie 2026 budget.

RESOLUTION NO. 541 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

**Resolution authorizing the Supervisor to execute Construction
Inspection Escrow Agreements for calendar years 2026 and 2027.**

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to sign Construction Inspection Escrow Agreements for the period of January 1, 2026 to December 31, 2027; and

BE IT FURTHER RESOLVED that such Construction Inspection Escrow Agreements are subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 542 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute Escrow Agreements for calendar years 2026 and 2027.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to sign Escrow Agreements for the period of January 1, 2026 to December 31, 2027; and

BE IT FURTHER RESOLVED that such Escrow Agreements are subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 543 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute Temporary Access and Construction Agreements for calendar years 2026 and 2027.

WHEREAS, from time-to-time various Town personnel must access private property in order to perform their duties, including the repair of municipal facilities; and

WHEREAS, private property owners are willing to allow such access; and

WHEREAS, access can be permitted if temporary easements are granted by the private property owner; and

WHEREAS, these easements must sometimes be drafted and signed on short notice to permit the necessary work to be accomplished expeditiously;

NOW, THEREFORE, BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute temporary access and construction agreements for the period of January 1, 2026 to December 31, 2027; and

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

RESOLUTION NO. 544 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute Release of Easements for calendar years 2026 and 2027.

WHEREAS, the Town of Colonie DPW/Latham Water Division, Pure Waters Division and Engineering Bureau occasionally release an easement that is no longer necessary; and

WHEREAS, the Town is required to file a Release of Easement in the Albany County Clerk's Office releasing the easement that is no longer necessary;

NOW, THEREFORE, BE IT RESOLVED that the Supervisor be, and hereby is, authorized to sign Release of Easements for the period of January 1, 2026 to December 31, 2027.

RESOLUTION NO. 545 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute Right of Entry Agreements for calendar years 2026 and 2027.

WHEREAS, telecommunications providers occasionally request access to town owned sites to ascertain if they are suitable for telecommunication facilities; and

WHEREAS, such companies are doing non-invasive testing, and

WHEREAS, no permanent installations are constructed during such testing; and

WHEREAS, said companies thereafter may approach the Town of Colonie with a formal proposal if a site is found acceptable for their purposes (i.e. cell antennae); and

NOW, THEREFORE, BE IT RESOLVED that the Supervisor be, and hereby is, authorized to sign Right of Entry Agreements permitting access to town owned sites for preliminary analysis as to their suitability for telecommunications purposes for the period of January 1, 2026 to December 31, 2027; and

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

RESOLUTION NO. 546 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute Hold Harmless Agreements for calendar years 2026 and 2027.

WHEREAS, Town residents and companies frequently request that structures and/or other items (i.e., fences, landscaping, driveways, retaining walls) be placed on Town easements; and

WHEREAS, said residents or companies thereafter approach the Town of Colonie Department of Public Works with a formal proposal to place structures and/or items on a Town easement;

NOW, THEREFORE, BE IT RESOLVED that the Supervisor be, and hereby is, authorized to sign Hold Harmless Agreements for Town residents and companies permitting structures and/or other items to be placed on Town easements for the period of January 1, 2026 to December 31, 2027; and

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

RESOLUTION NO. 547 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute License Agreements for calendar years 2026 and 2027.

WHEREAS, the Town of Colonie receives requests from companies to enter upon Town property or requires access to private properties at various locations to perform work;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to sign License Agreements for the period of January 1, 2026 to December 31, 2027; and

BE IT FURTHER RESOLVED that such License Agreements are subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 548 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

**Resolution authorizing the Supervisor to execute Stormwater
Facilities Maintenance Agreements for calendar years 2026 and 2027.**

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to sign Stormwater Facilities Maintenance Agreements for the period of January 1, 2026 to December 31, 2027; and

BE IT FURTHER RESOLVED that such Stormwater Facilities Maintenance Agreements are subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 549 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an annual operating agreement with the Friends of Pruyn House for the calendar year 2026.

WHEREAS, the Town is the owner in fee of certain real property located at 207 Old Niskayuna Road, which is known as the Pruyn House Complex and is a historic, cultural, and educational property consisting of a restored house, various outbuildings, gardens and grounds (the “Pruyn House”); and

WHEREAS, pursuant to N.Y. Town Law § 64(17-a), the Town Board of the Town of Colonie is authorized to provide for the preservation and protection of places, buildings, works of art and other objects having a special character or aesthetic interest or value; and

WHEREAS, in connection with such statutory authority the Town works in partnership with the Friends of Pruyn House to restore and preserve the Pruyn House as a historic and cultural center; and

NOW THEREFORE BE IT RESOLVED the Supervisor be, and hereby is, authorized to execute an agreement with the Friends of the Pruyn House in connection with the operation of the Pruyn House through December 31, 2026; and

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

RESOLUTION NO. 550 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute business associate agreements with persons who perform functions, activities or services on behalf of, or for, the Town of Colonie that involve the use or disclosure of individually identifiable health information.

WHEREAS, the Town of Colonie is a covered hybrid entity that is subject to the provisions of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Pub. L. No. 104-191), the Health Information Technology for Economic and Clinical Health (HITECH) Act, Title XIII of Division A and Title IV of Division B of the American Recovery and Reinvestment Act of 2009 (ARRA) (Pub. L. 111-5), and regulations promulgated under HIPAA and the HITECH Act; and

WHEREAS, generally, a business associate is a person who, on behalf of a covered entity, performs or assists in the performance of a service, function or activity that involves the use or disclosure of individually identifiable health information or information that is regulated under the HIPAA regulations; and

WHEREAS, the Town of Colonie regularly enters into service agreements, professional service agreements and other agreements with persons who are considered business associates under the HIPAA regulations; and

WHEREAS, covered entities are required to enter into business associate agreements to comply with HIPAA regulations and ensure compliance with HIPAA, the HITECH Act, and regulations promulgated under HIPAA and the HITECH Act;

THEREFORE, BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute business associate agreements with service providers and other persons who, on behalf the Town of Colonie, perform or assist in the performance of a service, function or activity that involves the use or disclosure of individually identifiable health information or that is regulated under the HIPAA regulations for the period of January 1, 2026 to December 31, 2027; and

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

RESOLUTION NO. 551 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to issue Self-Insurance and Indemnification letters throughout the calendar years 2026 and 2027.

WHEREAS, the Town Board of the Town of Colonie has previously determined the Town will be self-insured for general liability risks; and

WHEREAS, the Town of Colonie has established a self-insurance reserve fund for these matters and has developed a program to address general liability incidents when they do occur; and

WHEREAS, the Town of Colonie as part of its day-to-day business operations is required to provide proof of general liability insurance or must declare its self-insured status and agree to hold harmless those individuals, partnerships or corporations with which the Town is transacting business;

NOW, THEREFORE, BE IT RESOLVED that the Supervisor be, and hereby is, authorized to issue declarations of the Town of Colonie's self-insured status and to agree on behalf of the Town of Colonie to indemnify, defend and hold harmless individuals and entities as required by contract and/or to conduct the day-to-day business of the Town for the period of January 1, 2026 to December 31, 2026.

RESOLUTION NO. 552 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor, in consultation with the appropriate department heads, to enter into agreements with other municipalities for the performance of municipal functions pursuant to General Municipal Law § 119-o for calendar years 2026 and 2027.

WHEREAS, General Municipal Law § 119-o (1) authorizes municipal corporations to enter into agreements for the performance among themselves or the performance by one for the other of their respective functions, powers and duties; and

WHEREAS, there may be occasions on which the Town of Colonie, the Village of Colonie, the Village of Menands or other local municipalities require assistance or cooperation in performing their duties or functions; and

WHEREAS, the Town of Colonie desires to enter into agreements with the Village of Colonie, the Village of Menands or other local municipalities to provide and request assistance or cooperation, when necessary, with the exception of any agreements concerning the Town of Colonie Landfill;

NOW, THEREFORE, BE IT RESOLVED that the Supervisor, in consultation with the appropriate Town Department Head(s), is authorized to enter into agreements with the Village of Colonie, the Village of Menands, or other local municipalities for the performance of municipal duties or functions, pursuant to General Municipal Law § 119-o for the period of January 1, 2026 to December 31, 2027; and

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

RESOLUTION NO. 553 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor, in consultation with the appropriate department heads, to execute agreements, applications, permits, certifications, Orders on Consent and other documents as required by various federal, state and county agencies.

WHEREAS, it is necessary for Town department heads to submit applications or other required documents or to enter into agreements with various federal, state and county agencies throughout the year;

BE IT RESOLVED that the Supervisor be, and hereby is, in consultation with the appropriate department heads, authorized to execute all agreements, applications, permits, certifications, Orders on Consent and other documents as required by various federal, state and county agencies for the period of January 1, 2026 to December 31, 2027.

RESOLUTION NO. 554 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor, in consultation with the appropriate department heads, to execute any and all documents in connection with grant applications.

WHEREAS, it is necessary for Town department heads to submit applications or other required documents in connection with grant applications throughout the year;

BE IT RESOLVED that the Supervisor be, and hereby is, in consultation with the appropriate department heads, authorized to execute any and all documents in connection with grant applications for the period of January 1, 2026 to December 31, 2027.

RESOLUTION NO. 555 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute agreements for 2026 to allow students from licensed, accredited institutes of higher learning, from local high schools or trade schools and/or programs acceptable to the Town to participate in internships with the Town.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute agreements for 2026 to allow students from licensed, accredited institutes of higher learning, from local high schools or trade schools and/or programs acceptable to the Town to participate in internships with the Town; and

BE IT FURTHER RESOLVED that where the school or college requires that the agreement be signed by the Town officer or employee who will be supervising the intern(s), the appropriate Department Head or his or her designee shall be authorized to sign the agreement for the period of January 1, 2026 to December 31, 2027; and

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

RESOLUTION NO. 556 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution waiving any and all Town of Colonie fees in connection with Town of Colonie Public Works Projects for 2026.

WHEREAS, contractors engaged to perform Town of Colonie Public Works projects on Town property would charge the Town the associated project fees; and

WHEREAS, it is in the Town's interest to waive these fees for the Town's Public Works projects; and

WHEREAS, for purposes of this resolution, the Town shall include the Latham Water District and Colonie Sewer Improvement Area;

BE IT RESOLVED that any and all fees or charges of any kind or nature, including but not limited to, permit fees, application fees, inspection fees and/or similar charges in connection with Public Works projects for the Town of Colonies be, and hereby are, waived for the period of January 1, 2026 to December 31, 2026.

RESOLUTION NO. 557 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an agreement with the City of Troy in connection with Tactical Team Joint Services with the Police Department.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an agreement with the City of Troy in connection with Tactical Team Joint Services with the Police Department which agreement shall be valid until December 31, 2026; and

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

RESOLUTION NO. 558 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution authorizing the Director of Purchasing and General Services to advertise for bids in connection with garage door replacements and repairs at various Town properties.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for bids in connection with garage door replacements and repairs at various Town properties.

RESOLUTION NO. 559 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with the law firm of Roemer, Wallens, Gold & Mineaux, LLP in connection with labor relations services for the calendar year 2026.

WHEREAS, labor relations services fees will be \$5,750.00 per month in 2026; and

WHEREAS, said agreement shall be from January 1, 2026 through December 31, 2026;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with the law firm of Roemer, Wallens, Gold & Mineaux, LLP in connection with labor relations services; and

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

RESOLUTION NO. 560 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Access Compliance, LLC in connection with various professional medical services for the calendar year 2026.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Access Compliance, LLC in connection with providing various professional medical services for Town employees from January 1, 2026 through December 31, 2026; and

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

RESOLUTION NO. 561 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Guardian Life Insurance Company of America to provide life insurance to Town employees for the calendar year 2026.

WHEREAS, the agreement shall be from January 1, 2026 until December 31, 2026 with an annual cost of \$20,842.00;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an agreement with Guardian Life Insurance Company of America to provide life insurance to Town employees for the calendar year 2026; and

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

RESOLUTION NO. 562 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution awarding the bid to Stryker Sales LLC in connection with the purchase of Stryker Powered Ambulance Cots for the Emergency Medical Service Department and authorizing the Supervisor to execute an agreement for same.

WHEREAS, pursuant to advertisement on November 5, 2025, one (1) bid was received in connection with the purchase of Stryker Powered Ambulance Cots for the year 2026 and 2027 as shown herein as Exhibit "A":

WHEREAS, the Emergency Medical Service Department will purchase ambulance cots during the next twenty-four (24) months in an amount not to exceed \$250,000.00;

BE IT RESOLVED that the bid be awarded to the sole bidder, Stryker Sales LLC; and

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute an agreement for same; and

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

2026 Stryker Powered Ambulance Cot DB320
Breakdown of Bid of Stryker Sales LLC

Ambulance Cots	Estimated 2026 Purchase Quantity	Estimated 2027 Purchase Quantity
Stryker Power Assist Ambulance Cot – 6507 Mid-Configuration	\$ 30,724.56	\$ 31,833.75
Stryker Power Assist Ambulance Cot – 6507 High-Configuration	\$ 32,669.93	\$ 33,849.35
Optional Accessories		
Stryker X-Restraint Package #6500-001-430	\$ 255.20	\$ 261.58
Stryker Lithium-Ion Battery for the Model 6507 Cot	\$ 940.00	\$ 963.50
Power-Load Cot Fastener System - Model 6390	\$ 30,060.59	\$ 31,145.81
Stryker 650700450301- PP2 Charger	\$ 1,008.60	\$ 1,025.41
Stryker 650700450102-PP2 Power Cord	\$ 31.20	\$ 31.98
Installation of Powerload systems: New or existing ambulance will come with a power load compatible floor plate and wiring for inductive charging for installation.	\$ 566.00	\$ 582.00
	-----	-----
Grand Total Amount Bid (without inclusion of trade-in credits):	\$ 96,256.08	\$ 99,693.38
Potential Trade-In Credits		
Less Trade-In of Cot Model 6500	\$ 1,500.00	\$ 1,500.00
Less Trade-In of Cot Model 6506	\$ 4,000.00	\$ 4,000.00
Less Trade-In of 6390 Powerload System	\$ 4,000.00	\$ 4,000.00
Less Trade-In of Performance Load Model 6392	\$ 1,000.00	\$ 1,000.00
Alternative Cots:		
Lightly Used Stryker Cots- Model 6506 that are powerload compatible	\$ 22,854.00	\$ 23,102.00
Lightly Used Stryker Cots Model 6507 that are powerload compatible	\$ 24,400.00	\$ 24,600.00

EXHIBIT “A”

RESOLUTION NO. 563 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Genasys in connection with information sharing and collaboration software for the Police Department.

WHEREAS, Genasys will continue to provide the Police Department with information sharing and collaboration software; and

WHEREAS, the cost of the software shall be \$8,820.00 per year for five (5) years with no annual increase in price;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Genasys in connection with collaboration software for the Police Department; and

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

RESOLUTION NO. 564 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to accept gifts or donations to the Town of Colonie with a value of \$9,500.00 or less.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to accept gifts or donations to the Town of Colonie with a value of \$9,500.00 or less for the period of January 1, 2026 to December 31, 2026, which represents no change from the authorized amount for calendar year 2025.

RESOLUTION NO. 565 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Mohawk Hudson Humane Society in connection with animal shelter services for the calendar year 2026.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Mohawk Hudson Humane Society in connection with animal shelter services for the Police Department for the calendar year 2026; and

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

RESOLUTION NO. 566 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with The Animal Protective Foundation of Schenectady, Inc., in connection with animal shelter services for the calendar year 2026.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with The Animal Protective Foundation of Schenectady, Inc., in connection with animal shelter services for the Police Department for the calendar year 2026; and

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

RESOLUTION NO. 567 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Susquehanna SPCA in connection with animal shelter services for the calendar year 2026.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Susquehanna SPCA in connection with animal shelter services for the Police Department for the calendar year 2026; and

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

RESOLUTION NO. 568 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute a Sixth Amendment to the Lease Agreement with T-Mobile Northeast, LLC, in connection with telecommunication facilities located at 534 Loudon Road (Town Hall Tower).

WHEREAS, the amendment to the current Lease Agreement shall extend the term of agreement and increase annual rent; and

WHEREAS, the term of the Lease Agreement shall commence upon execution and is renewable for up to twenty-five (25) years; and

WHEREAS, annual rent payments shall increase to \$35,550.00 with a 3% escalator thereafter for the duration of the remaining extension terms;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute a Sixth Amendment to the Lease Agreement with T-Mobile Northeast, LLC, in connection with telecommunication facilities located at 534 Loudon Road (Town Hall Tower); and

BE IT RESOLVED that the Town Board hereby determines the lease amendment to be an Unlisted action that will not have a significant impact on the environment and, therefore, no other determination or procedure under the State Environmental Quality Review Act ("SEQRA") is required; and

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

RESOLUTION NO. 569 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

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>
Heidell Pittoni Murphy & Bach	\$380.00
Cooper Erving & Savage LLP	\$7,009.42
Rivkin Radler LLP	\$7,066.74
Total	\$14,456.16

RESOLUTION NO. 570 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into Facility Use Agreements with various agencies for the use of the Municipal Training Center for the calendar year 2026.

WHEREAS, throughout the year, multiple agencies request to utilize the Municipal Training Center located at 100 Wade Road in Latham;

BE IT RESOLVED the Supervisor be, and hereby is, authorized to enter into Facility Use Agreements with various agencies for the use of the Municipal Training Center for the calendar year 2026; and

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

RESOLUTION NO. 571 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution rescinding the prior fee schedule for the Building Department, including Fire Services and the Municipal Training Facility, and adopting a new fee schedule for the calendar year 2026.

BE IT RESOLVED that the prior fee schedule for the Building Department, including Fire Services and the Municipal Training Facility be, and hereby is, rescinded; and

BE IT FURTHER RESOLVED that a new fee schedule for the Building Department, including Fire Services and the Municipal Training Facility be, and hereby is, adopted as set forth in the attached Exhibit "A", effective January 1, 2026.



TOWN OF COLONIE

Building and Fire Services Department
Public Operations Center
347 Old Niskayuna Road
Latham, New York 12110

Peter G. Crummev
Town Supervisor

Phone (518) 783-2706 Fax (518) 783-2772
www.colonie.org/departments/building

Chretien T. Voerg, P.E.
Director

2026 RESIDENTIAL BUILDING PERMIT FEE SCHEDULE

1. New One or Two-Family Dwelling (including garages)		
Up to 1,500 SF	\$	1,090
1,500 SF to 3,000 SF	\$	1,500
3,001 SF to 4,500 SF	\$	1,900
4,501 SF to 6,000 SF	\$	2,600
6,001 SF to 7,500 SF	\$	3,250
7,501 SF and above	\$	3,925
2. Additions, Alterations, Conversions, Demolitions, Miscellaneous Construction to One or Two-Family Dwellings (including garages and decks)		
Cost of Construction Up to \$1,000	\$	140
For Each Additional \$1,000 in Construction Cost (or portion thereof)	\$	15
3. Sheds & Pools		
Sheds, Gazebos, and Chicken Coops	\$	70
Hot Tubs	\$	95
Swimming Pools (above ground)	\$	95
Swimming Pools (in ground)	\$	300
4. Farm Buildings on Permitted Lots (including barns, poultry houses, animal houses, sheds, and storage buildings)		
Cost of Construction Up to \$1,000	\$	140
For Each Additional \$1,000 in Construction Cost (or portion thereof)	\$	15
5. Manufactured Homes and Home Parks		
New Manufactured Home Installation	\$	480
Demolition / Removal of Manufactured Home	\$	200
Annual Home Park Inspection (1 to 5 homes)	\$	235
Annual Home Park Inspection (6 to 25 homes)	\$	290
Annual Home Park Inspection (26 to 50 homes)	\$	380
Annual Home Park Inspection (51 to 75 homes)	\$	465
Annual Home Park Inspection (76 to 100 homes)	\$	580
Annual Home Park Inspection (101 to 150 homes)	\$	695
Annual Home Park Inspection (151 to 200 homes)	\$	870
Annual Home Park Inspection (201 homes and above)	\$	1,040
6. Routine Inspections and Renewals		
Accessory Dwelling Unit	\$	40
Home Occupation	\$	60
HUD Inspections	\$	105

EXHIBIT "A"

Town of Colonie Building & Fire Services Department
 2025 Residential Fee Schedule
 Page 2

7. Vacant / Abandoned Property Annual Registration Fees

Foreclosure	NYS Maximum
Vacant 35 days and up to one year	\$ 480
Vacant one year up to two years	\$ 840
Vacant two years up to three years	\$ 1,500
Vacant three years up to four years	\$ 2,700
Vacant four years up to five years	\$ 4,020
Vacant five years up to ten years	\$ 4,740
Vacant ten years	\$ 6,650
For each year above ten years (in addition to Vacant ten year fee)	\$ 600

8. Zoning Review

Zoning Conformance Letter (excluding apartment houses)	\$ 60
Zoning Verification	\$ 65
Zoning Verification Subdivision (Minor)	\$ 250
Zoning Verification Subdivision (Major)	\$ 400
Zoning Verification Subdivision (Revision)	\$ 270

9. Zoning Board of Appeals

Home Occupation	\$ 180
Special Use Permits	\$ 220
One family dwellings (including accessory structures)	\$ 180
Two family dwellings (including accessory structures)	\$ 250
Farm Buildings	\$ 330
Mobile Home Parks	\$ 400
Subdivision (Minor)	\$ 310
Subdivision (Major)	\$ 650

10. Miscellaneous

Disaster Recover (for total losses only due to fire, storm, etc.)	50% of new permit (\$50 min)
Extension of Active Permit 1 yr (after expiration, a new permit is required)	50% of new permit (\$50 min)
Plan Reviews Beyond 2 nd Submission	\$ 150
Reinspection Beyond 2 nd Failed Inspection	\$ 75
After Hours Inspection (advance notice / staffing permitting) Per Hour (2 Hr min)	\$ 200
Work Without Permit / Occupancy Without CO (in addition to permit fee)	\$ 100
Returned Check Fee	\$ 20
Credit Card Payment	2.75%

Notes:

All permits expire two years from date of issuance (except annual operating permits or unless stated otherwise)
 Building Permit Applications are abandoned if a permit is not issued within one year from initial application
 All fees are nonrefundable



TOWN OF COLONIE

Building and Fire Services Department
Public Operations Center
347 Old Niskayuna Road
Latham, New York 12110

Peter G. Crummev
Town Supervisor

Phone (518) 783-2706 Fax (518) 783-2772
www.colonie.org/departments/building

Chretien T. Voerg, P.E.
Director

2026 COMMERCIAL BUILDING PERMIT FEE SCHEDULE

1. New Building (including Mixed Use, Apartments, Hotels)

Cost of Construction Up to \$1,000	\$	650
For Each Additional \$1,000 in Construction Cost (or portion thereof)	\$	20

2. Additions, Alterations, Conversions, Replacements, Demolitions, Accessory Structures, (including Tenant Changes with Alterations)

Cost of Construction Up to \$1,000	\$	650
For Each Additional \$1,000 in Construction Cost (or portion thereof)	\$	20
Gas Fired Appliance Installation / Replacement (when not associated with other work)	\$	150
Sheds (under 144 SF)	\$	150

3. Business / Tenant Work in a Commercial Building

Change in Ownership / Business Name Change (no work)	\$	150
Mall Kiosk	\$	225
Executive Office Suite (less than 500 SF)	\$	180
Change of Tenant with No Work or Alterations	\$	350

4. Temporary Tents (less than 10 days; more than 10 days shall be considered New Building)

Retail Use	\$	250
Non-Retail Use	\$	150

5. Signs and Billboards

Billboards (annually)	\$	150
Sign, Commercial Real Estate, Temporary (expires after one year)	\$	50
Sign, Other than Directional Signs and A-Frame Signs (each sign)	\$	190
Directional Sign and A-Frame Sign (each sign)	\$	100
Special Event Banner (30 day maximum)	\$	170
Sign Review Board Application (first sign)	\$	365
Sign Review Board Application (each additional sign)	\$	190

7. Vacant / Abandoned Property Annual Registration Fees

Foreclosure	NYS Maximum
Vacant 35 days and up to one year	\$ 480
Vacant one year up to two years	\$ 840
Vacant two years up to three years	\$ 1,500
Vacant three years up to four years	\$ 2,700
Vacant four years up to five years	\$ 4,020
Vacant five years up to ten years	\$ 4,740
Vacant ten years	\$ 6,650
For each year above ten years (in addition to Vacant ten year fee)	\$ 600

8. Zoning Review

Zoning Conformance Letter	\$	300
Zoning Verification (Additions, Alterations, Conversions etc.)	\$	115
Zoning Verification (New Building)	\$	215
Zoning Verification (Other)	\$	65
Zoning Board of Appeals Application	\$	690

Town of Colonie Building & Fire Services Department
 2025 Commercial Fee Schedule
 Page 2

9. Other

Temporary Christmas Tree Sales (includes \$500 refundable deposit)	\$	750
Junkyard License (annually)	\$	350
Electrical Inspector Application Fee (annually)	\$	150

10. Wireless Telecommunications

Retention of Expert Assistance	\$	8,500
Wireless Telecommunications Special Use Permit (New or Extension of Existing Tower)	\$	6,000
Wireless Telecommunications Special Use Permit (Other)	\$	3,500

11. Miscellaneous

Disaster Recover (for total losses only due to fire, storm, etc.)	50% of new permit (\$50 min)	
Extension of Active Permit 1 yr (after expiration, a new permit is required)	50% of new permit (\$120 min)	
Plan Reviews Beyond 2 nd Submission (New Construction)	\$	500
Plan Reviews Beyond 2 nd Submission (All Others)	\$	250
Reinspection Beyond 2 nd Failed Inspection	\$	200
After Hours Inspection (advance notice / staffing permitting) Per Hour (2 Hr min)	\$	200
Work Without Permit / Occupancy Without CO (in addition to permit fee)	\$	500
Returned Check Fee	\$	20
Credit Card Payment		2.75%

Notes:

All permits expire two years from date of issuance (except annual operating permits or unless stated otherwise)
 Building Permit Applications are abandoned if a permit is not issued within one year from initial application
 All fees are nonrefundable



Peter G. Crummey
Town Supervisor

TOWN OF COLONIE

Building and Fire Services Department
Public Operations Center
347 Old Niskayuna Road
Latham, New York 12110

Phone (518) 783-2706 Fax (518) 783-2772
www.colonie.org/departments/building

Chretien T. Voerg, P.E.
Director

2026 FIRE SERVICES FEE SCHEDULE

1. Fire Safety Inspection – Public Assembly Areas (Group A)	
1 – 50 people	\$ 75
51 – 99 people	\$ 100
100 – 300 people	\$ 150
301 – 1,000 people	\$ 175
1,001 people and above	\$ 200
2. Fire Safety Inspection – Business & Mercantile Occupancies (Groups B & M)	
Per Tenant up to 2,500 SF	\$ 150
For Each Additional 1,000 SF (or portion thereof)	\$ 5
3. Fire Safety Inspection – Schools (Group E)	
Per Property	\$ 150
4. Fire Safety Inspection – Industrial & Storage Occupancies (Groups F-1, F-2, S-1 & S-2)	
Per Tenant up to 2,500 SF	\$ 150
For Each Additional 1,000 SF (or portion thereof)	\$ 5
5. Fire Safety Inspection – Hazardous Location Occupancies (Group H)	
Per Tenant up to 2,500 SF	\$ 175
For Each Additional 1,000 SF (or portion thereof)	\$ 5
6. Fire Safety Inspections – Institutional Occupancies (Group I)	
Per Tenant up to 2,500 SF	\$ 150
For Each Additional 1,000 SF (or portion thereof)	\$ 5
7. Fire Safety Inspection – Hotels, Motels & Multiple Dwellings (Group R)	
Up to 40 Units	150
For Each Additional Unit	\$ 5
8. Fire Safety Inspection – Miscellaneous Occupancies (Group U)	
Per Tenant up to 2,500 SF	\$ 140
For Each Additional 1,000 SF (or portion thereof)	\$ 5
9. Fire Safety Inspection – Other	
Home Occupation	\$ 100
10. Operating Permits	
Operating Permit (Annual)	\$ 150
Reinstate Revoked Permit (Per Occurrence)	\$ 350
Fireworks Permit	\$ 175
11. Nuisance Alarm Fees	
Residential – 4 th Occurrence	\$ 50
Residential – 5 th Occurrence	\$ 75
Residential – 6 th Occurrence and Above	\$ 100
Commercial – 4 th Occurrence	\$ 150
Commercial – 5 th Occurrence	\$ 200
Commercial – 6 th Occurrence and Above	\$ 250

Town of Colonie Building & Fire Services Department
2025 Fire Services Fee Schedule
Page 2

10. Miscellaneous

Truss Placard	\$	50
Reinspection Beyond 2 nd Failed Inspection	\$	75
After Hours Inspection (advance notice / staffing permitting) Per Hour (2 Hr min)	\$	200
Hazardous Materials Technical Assistance Per Hour (2 Hr min)	\$	200
Work Without Permit / Occupancy Without CO - Residential (in addition to permit fee)	\$	100
Work Without Permit / Occupancy Without CO - Commercial (in addition to permit fee)	\$	500
Failure to Upload Third Party Inspection Reports as Required	\$	150
Late Payment Fee (compounded monthly after 60 day grace period)		15%
Returned Check Fee	\$	20
Lost Loaned Knox Box		At Cost
Credit Card Payment		2.75%

Notes:

All fees are nonrefundable



TOWN OF COLONIE

Building and Fire Services Department
Public Operations Center
347 Old Niskayuna Road
Latham, New York 12110

Peter G. Crummey
Town Supervisor

Phone (518) 783-2706 Fax (518) 783-2772
www.colonie.org/departments/building

Chretien T. Voerg, P.E.
Director

2026 MUNICIPAL TRAINING CENTER FEE SCHEDULE

1. Facility Use* (All fees are nonrefundable)

Training Classroom, per day or portion thereof	\$	150
Training Grounds, per hour	\$	80
Training Grounds, per day, 1 to 5 consecutive days	\$	300
Training Grounds, per day, 6 or more consecutive days	\$	200

2. Materials

Roof Panel, each	\$	100
Cars, each	\$	200
Propane	\$	At Cost
Hydrant Water, less than 1 day	\$	10
Hydrant Water, per day, 1 to 5 consecutive days	\$	100
Hydrant Water, per day, 6 or more consecutive days	\$	75

3. Services

Pump Test, per test	\$	75
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4. Miscellaneous

Returned Check Fee	\$	20
Credit Card Payment		2.75%

Notes:

* Facility use fees do not apply to the following twelve (12) Fire Departments which serve the Town, and for which any such Department is utilizing the facility exclusively for training its own Department:

Boght Community Fire District	Colonie Fire Company
Fuller Road Fire Department	S.W. Pitts Hose Co., Inc. DBA Latham Fire Department
Menands Fire Department	Maplewood VFD
Schuyler Heights Fire District	Midway Fire District
Stanford Heights Fire District	Shaker Road – Loudonville Fire Department
West Albany Fire District	Verdoy Fire District

RESOLUTION NO. 572 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into a professional engineering service agreement with Advanced Engineering & Surveying, LLC in connection with Town wide surveying services for 2026.

WHEREAS, Advanced Engineering & Surveying, LLC, shall provide Town wide surveying services for 2026 at a cost not to exceed \$20,000.00 each; and

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into a professional engineering service agreement with Advanced Engineering & Surveying, LLC, in connection with Town wide Surveying services for 2026; and

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

RESOLUTION NO. 573 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute agreements with West Albany Fire District, S.W. Pitts Hose Company, Schuyler Heights Fire District, Boght Community Fire District, Fuller Road Fire Department, Inc., Shaker Road-Loudonville Fire Department and Verdoy Fire Department to provide fuel storage space at the Public Operations Center Fuel Storage Facility.

WHEREAS, West Albany Fire District, S.W. Pitts Hose Company, Schuyler Heights Fire District, Boght Community Fire District, Fuller Road Fire Department, Inc., Shaker Road-Loudonville Fire Department and Verdoy Fire Department are desirous of the Town providing fuel storage space at the Public Operations Center Fuel Storage Facility in support of its firefighting responsibilities; and

WHEREAS, West Albany Fire District, S.W. Pitts Hose Company, Schuyler Heights Fire District, Boght Community Fire District, Fuller Road Fire Department, Inc., Shaker Road-Loudonville Fire Department and Verdoy Fire Department will compensate the Town a premium of \$.10 per gallon and will also replace any lost gas cards at their own cost;

BE IT RESOLVED, that agreements with West Albany Fire District, S.W. Pitts Hose Company, Schuyler Heights Fire District, Boght Community Fire District, Fuller Road Fire Department, Inc., Shaker Road-Loudonville Fire Department and Verdoy Fire Department for the period of January 1, 2026 through December 31, 2026 are hereby authorized; and

BE IT FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to execute 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.

RESOLUTION NO. 574 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution pursuant to Highway Law §142-b(3) authorizing the Supervisor to enter into agreements with any or all of the Fire Districts and Fire Protection Districts for snow removal and salting of a portion of firehouse parking lot(s) for the calendar year 2026.

WHEREAS, pursuant to Highway Law §142-b(3), the Town Board may authorize the use of Town Highway machinery and equipment within the Town by any fire district or fire protection district in the Town, and by the governing board or governing body of any such district;

THEREFORE, BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute an agreement with any or all of the fire districts and fire protection districts for snow removal and salting of a portion of the firehouse parking lot(s) for the calendar year 2026; and

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

RESOLUTION NO. 575 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Director of Purchasing and General Services to advertise for bids in connection with replacement of the Autoclave System at the Mohawk View Water Treatment Plant.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for bids in connection with replacement of the Autoclave System at the Mohawk View Water Treatment Plant.

RESOLUTION NO. 576 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Director of Purchasing and General Services to advertise for bids in connection with replacement of the Ultrapure Water System at the Mohawk View Water Treatment Plant.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for bids in connection with replacement of the Ultrapure Water System at the Mohawk View Water Treatment Plant.

RESOLUTION NO. 577 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Director of Purchasing and General Services to advertise for bids in connection with Laboratory Services for Annual Sample Collection and Certified Analysis at the Mohawk View Water Treatment Plant.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for bids in connection with Laboratory Services for Annual Sample Collection and Certified Analysis at the Mohawk View Water Treatment Plant.

RESOLUTION NO. 578 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Director of Purchasing and General Services to advertise for bids in connection with Wood-Stave Caustic Tank Rehabilitation and Relining of PVC at the Mohawk View Water Treatment Plant.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for bids in connection with Wood-Stave Caustic Tank Rehabilitation and Relining of PVC at the Mohawk View Water Treatment Plant.

RESOLUTION NO. 579 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution awarding the bid to Carbon Activated Corporation in connection with the Granular Activated Carbon Filter Media Removal and Replacement and authorizing the Supervisor to enter into an Agreement for same.

WHEREAS, pursuant to advertisement on November 12, 2025, two (2) bids were received for Granular Activated Carbon Filter Media Removal and Replacement for the DPW/Division of Latham Water attached hereto as Exhibit “A”;

BE IT RESOLVED that the low bidder, Carbon Activated Corporation, in an amount not to exceed \$304,050.00 be, and hereby is, accepted; and

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

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

Bidder ID:	10261	10070
Bidder Name:	Calgon Carbon Corporation	Carbon Activated Corporation
	Lump Sum Amount	Lump Sum Amount
ITEM 1: Labor, materials and equipment for the removal of spent granular activated carbon filter media from one filter and associated hauling to reactivation facility and/or disposal.	\$ 21,795.00	\$ 17,800.00
ITEM 2: For the materials of approximately 250 cubic feet of filter sand as required to bring one filter to a finished depth of 12" in accordance with the plans and specifications to be billed as needed.	\$ 14,750.00	\$ 6,750.00
ITEM 3A: For the material of virgin Granular Activated Carbon as required to bring one filter to a finished depth of 31" of GAC in accordance with the plans and specifications.	\$ 80,436.00	\$ 85,400.00
ITEM 3B: Labor and equipment for the custom reactivation of one filter's worth of media at your facility and reinstallation of reactivated granular activated carbon filter media to this filter including any make-up virgin GAC required to bring the depth of GAC to 31" in accordance with the plans and specifications	\$ 51,638.00	\$ 54,600.00
ITEM 4: For the labor, materials and equipment to demobilized and remobilized at the discretion of LWD for the purpose of filter repairs as needed.	\$ 1,872.00	\$ 5,000.00
Grand Total Amount Bid:	\$ 170,491.00	\$ 169,550.00

Low Bid Amount

\$ 169,550.00

Low Bidder

Carbon Activated Corporation

EXHIBIT "A"

RESOLUTION NO. 580 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with FCM Engineering, PLLC, in connection with pre-engineering and procurement support related to the Safe Streets For All federal grant.

WHEREAS, the Town has been awarded funding under the USDOT/FHWA's Safe Streets for All (SS4A) program to support efforts aimed at improving roadway safety; and

WHEREAS, the overall goal of the project is to enhance roadway user and responder safety through improved situational awareness, including improvements to the clinical data capture of underlying conditions not currently available with the existing systems, as well as related physical improvements to the transportation network; and

WHEREAS, FCM Engineering PLLC has the necessary qualifications and experience to provide the required professional services; and

WHEREAS, the proposed scope of services from FCM Engineering PLLC will be provided for a total cost of Thirteen Thousand Eight Hundred Fifty Dollars (\$13,850.00), which will be funded through the SS4A federal grant; and

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor be, and hereby is, authorized to execute an agreement with FCM Engineering, PLLC, in connection with pre-engineering and procurement support related to the Safe Streets For All federal grant; and

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

RESOLUTION NO. 581 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with HAAS Alert, Inc., in connection with emergency vehicle roadway warning systems related to the Safe Streets For All federal grant.

WHEREAS, the Town has been awarded funding under the USDOT/FHWA's Safe Streets for All (SS4A) program to support efforts aimed at improving roadway safety; and

WHEREAS, HAAS Alert, Inc., shall provide a cloud-based service that will provide roadway users with in-vehicle alerts to improve awareness of emergency vehicles, improve safety, and reduce the chances of secondary crashes; and

WHEREAS, HAAS Alert Safety Cloud services will be integrated on at least 84 vehicles between the EMS and Police Departments; and

WHEREAS, the proposed cost of integrations shall be Twenty-Three Thousand One Hundred Twenty dollars (\$23,120.00), which will be funded through the collaborative SS4A federal grant over a three-year performance period; and

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor be, and hereby is, authorized to execute an agreement with HAAS Alert, Inc., in connection with emergency vehicle roadway warning systems related to the Safe Streets For All federal grant; and

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

RESOLUTION NO. 582 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Samsara, Inc., in connection with vehicle telematic services related to the Safe Streets For All federal grant.

WHEREAS, the Town has been awarded funding under the USDOT/FHWA's Safe Streets for All (SS4A) program to support efforts aimed at improving roadway safety; and

WHEREAS, Samsara, Inc., shall provide a license for vehicle gateway to improve the reporting of maintenance issues and efficiency between EMS and Police vehicles with the Fleet Maintenance Department; and

WHEREAS, improvements to vehicle telematic systems include tracking vehicle mileage and engine codes directly to the Fleet Maintenance Department, integration with vehicle tracking to the CAD system, and camera telematics, which is necessary to meet an upcoming NYS Department of Health requirement; and

WHEREAS, the proposed cost of licenses shall be One Hundred Eight Thousand Two Hundred Twenty-Five dollars (\$108,225.00), which will be funded through the collaborative SS4A federal grant over a three-year performance period; and

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor be, and hereby is, authorized to execute an agreement with Samsara, Inc., in connection with vehicle telematic services related to the Safe Streets For All federal grant; and

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

RESOLUTION NO. 583 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Beyond Lucid Technologies, Inc., in connection with health information exchange services related to the Safe Streets For All federal grant.

WHEREAS, the Town has been awarded funding under the USDOT/FHWA's Safe Streets for All (SS4A) program to support efforts aimed at improving roadway safety; and

WHEREAS, Beyond Lucid Technologies, Inc., shall assist with Prehospital Health Information Exchanges and other grant related services such as, the SS4A post-crash care project; and

WHEREAS, Post-Crash Care Intelligence is designed to act as a HIPAA secure entity for patient identification and matching to other structured data systems that allow emergency access to information; and

WHEREAS, the proposed cost of services shall be One Million Two Hundred dollars (\$1,200,000.00), which will be funded through the SS4A federal grant; and

NOW, THEREFORE, BE IT RESOLVED, that the Supervisor be, and hereby is, authorized to execute an agreement with Beyond Lucid Technologies, Inc., in connection with health information exchange services related to the Safe Streets For All federal grant; and

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

RESOLUTION NO. 584 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Director of Purchasing and General Services to advertise for bids in connection with vending machines for various Town Departments.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for bids in connection with vending machines for various Town Departments.

RESOLUTION NO. 585 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into Agreements with the Commonwealth Electrical Inspection Services, Inc., Middle Department Agency, Inc., SmartWire Inspection Group, LLC, and The Inspector, LLC, in connection with establishing approved electrical inspection agencies for the Building Department.

WHEREAS, Commonwealth Electrical Inspection Services, Inc., Middle Department Agency, Inc., SmartWire Inspection Group, LLC, and The Inspector, LLC, are approved electrical inspection agencies for the Building Department;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into agreements with the Commonwealth Electrical Inspection Services, Inc., Middle Department Agency, Inc., SmartWire Inspection Group, LLC, and The Inspector, LLC, in connection with being approved electrical inspection agencies for the Building Department during the calendar years 2026 and 2027; and

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

RESOLUTION NO. 586 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution awarding the bid to Bound Tree Medical, LLC, Dealmed Medical Supplies, LLC, Henry Schein, Inc., Life Assist, Inc., McKesson Medical-Surgical Government Solutions, LLC, and Stryker Sales, LLC, in connection with EMS Medical Supplies for the calendar year 2026 and authorizing the Supervisor to enter into agreements for the same.

WHEREAS, pursuant to advertisement on October 8, 2025, eight (8) bids were received in connection with the following:

GROUP A - Wound Management
GROUP B - Miscellaneous
GROUP C - Airway Management
GROUP D - Suction
GROUP E - Intubation
GROUP F - Immobilization
GROUP G - Infection Control
GROUP H – Patient Handling
GROUP I – Assessment
GROUP J – Assessment: Monitor Accessories
GROUP K – Assessment: Stryker LifePak 15 Accessories
GROUP L – Assessment: Zoll X Series Accessories
GROUP M – IV Therapy
GROUP N – OTC Medications/Minor Wound
GROUP O – Tactical Supplies for the Police Department

WHEREAS, after review of the bids by the Emergency Medical Services Department, the recommendation is to award to the lowest bidder that met the specifications; and

BE IT RESOLVED that the bid will be awarded to the low bidders that met the specifications shown in column marked Apparent Low Bidder attached hereto as Exhibit "A"; and

FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to execute agreements for the same; and

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

							10102	10104	18724	18723	10106	10107	10109	10441				
							Agri Enterprises, LLC 4274 Head to Neck Safety Supplies	Bound Tree Medical, LLC	DeaMed Medical Supplies LLC	Echelon Med Supplies	Henry Schein Inc.	Libe-Axist, Inc.	McKesson Medical- Surgical Government Solutions LLC	Stryker Sales LLC				
Part ID	Bid Line	Sample Submission Required	Subcategory	Description	Manufacturer	Part UPC	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Low Bid Amount	Apparent Low Bidder	Comments	
21	301-A01	YES	A- Wound Management	4" wide x fully bulky bandage, sterile bandage individually wrapped	1000	EA	\$	\$ 0.38170	\$	\$ 1.04000	bid rejected	\$ 0.38000	\$ 0.54670	\$	\$ 0.38000	Libe-Axist, Inc.	LA OK, Reject HS, no sample.	
22	301-A02	YES	A- Wound Management	4" x 4", 12 ply, taper sterile sponges - Must be two per envelope			\$	\$ 0.38170	\$ 0.08130	\$ 0.29000	\$ 0.02140	\$ 0.08000	\$ 0.06800	\$	\$ 0.02140	Henry Schein Inc.	HS OK	
23	301-A03	YES	A- Wound Management	5" x 9" individually wrapped sterile sponges	20000	EA	\$	bid rejected	\$ 0.13700	\$ 0.45500	\$ 0.12240	\$ 0.13000	\$ 0.22400	\$	\$ 0.12240	Henry Schein Inc.	HS OK, Reject BT, no sample / no tin	
24	301-A04	YES	A- Wound Management	10" x 30" trauma dressings-individually wrapped	200	EA	\$	\$ 1.01000	\$	\$ 1.69000	\$ 0.81000	\$ 1.25000	\$ 1.64040	\$	\$ 0.81000	Henry Schein Inc.	HS OK	
25	301-A05	YES	A- Wound Management	Triangle Bandage WOVEN COTTON 40" x 40" x 50"- individually wrapped with 7 pins each			\$	bid rejected	\$	\$ 0.75830	\$ 0.42000	\$ 0.48000	\$ 0.76420	\$	\$ 0.42000	Henry Schein Inc.	HS OK, Reject BT, no sample	
26	301-A06	YES	A- Wound Management	1" Dermadri Hypoallergenic CLOTH tape	DYNAREX	3562	\$	\$ 0.70420	\$	\$ 2.27500	\$ 0.80420	\$ 1.00000	bid rejected	\$	\$ 0.70420	Bound Tree Medical, LLC	BT OK, Reject McKesson wrong item sample	
27	301-A07	YES	A- Wound Management	2" Dermadri Hypoallergenic CLOTH tape			\$	\$ 1.40830	\$	\$ 3.25000	\$ 1.40830	\$ 2.00000	\$ 1.65830	\$	\$ 1.40830	Bound Tree Medical, LLC	BT OK	
28	301-A08	YES	A- Wound Management	Finger nail polish removing pads-individually wrapped			\$	\$ 0.05910	\$	\$ 0.16900	\$ 0.03710	\$ 0.04000	\$ 0.04160	\$	\$ 0.03710	Henry Schein Inc.	HS OK	
29	301-A09	YES	A- Wound Management	Alcohol Prep pads-single unit packets			\$	\$ 0.01230	\$ 0.00800	\$ 0.02060	\$ 0.00800	\$ 0.01000	\$ 0.00870	\$	\$ 0.00800	DeaMed Medical Supplies LLC	needs coin flip, either ok, DM winner of coin toss	
30	301-A10	YES	A- Wound Management	Position-Outline prep pads-single use pads			\$	\$ 0.04300	bid rejected	\$ 0.09750	\$ 0.04310	\$ 0.08000	\$ 0.03230	\$	\$ 0.04300	Bound Tree Medical, LLC	BT ok, Reject DeaMed no sample	
31	301-A11	YES	A- Wound Management	Cloth Barn Sheets 66" x 96"			\$	\$ 3.84000	\$ 2.67000	\$ 4.87500	\$ 2.00000	\$ 2.45000	bid rejected	\$	\$ 2.00000	Henry Schein Inc.	HS ok, Reject McKesson no sample	
32	301-A12	YES	A- Wound Management	CoFlex HL 3" x 5 Yds - Latex free non-adherent wrap			\$	\$ 2.10000	\$	\$ 1.30000	\$ 1.10000	\$ 1.75000	\$ 1.62330	\$	\$ 1.30000	Henry Schein Inc.	HS ok	
33	301-A13	YES	A- Wound Management	Quick-Cut EMS Rolled Gauze, 3inch x 48inch	Tellex		\$	\$ 17.20000	\$	\$ 39.00000	\$ 16.80000	\$ 17.00000	\$ 16.66000	\$	\$ 16.60000	Henry Schein Inc.	HS ok	
34	301-A14	YES	A- Wound Management	Occlusive bandage/dressing			\$	\$ 0.76000	\$	\$ 0.88400	\$ 0.49000	\$ 0.63000	\$ 0.54750	\$	\$ 0.49000	Henry Schein Inc.	HS ok	
35	301-B01	YES	B- Miscellaneous	Instant Cold Packs (Medium 6.5 x 6.5")			\$	\$ 0.38000	\$ 0.40540	\$ 1.78750	\$ 0.61500	\$ 0.75000	\$ 0.51170	\$	\$ 0.38000	Bound Tree Medical, LLC	BT ok	
36	301-B02	YES	B- Miscellaneous	Disposable OR Kit (soft pack) if containing a scalpel, only in size 10			\$	\$ 10.88000	\$ 8.06000	\$ 11.70000	\$ 6.10000	\$ 9.99000	NO BID	\$	\$ 6.10000	Henry Schein Inc.	HS ok	
37	301-B03	YES	B- Miscellaneous	Emesis/Contaminated linen / flat drape	DYNAREX	4708	\$	\$ 0.44400	\$	\$ 0.87750	\$ 0.41050	\$ 0.46000	\$ 1.14670	\$	\$ 0.41050	Henry Schein Inc.	HS ok	
38	301-B04	YES	B- Miscellaneous	Emesis basin for Coraplex dispenser			\$	\$ 0.84500	\$ 0.44400	\$ 2.08000	\$ 0.31540	\$ 0.42000	\$ 0.77160	\$	\$ 0.31540	Henry Schein Inc.	HS ok	
39	301-B05	YES	B- Miscellaneous	Curlex emesis bag dispenser			\$	\$ 44.63000	\$	\$ 149.50000	\$ 40.00000	bid rejected	\$ 134.88000	\$	\$ 40.00000	Henry Schein Inc.	HS ok, Reject LA (among manufacturer to work with BNA rules)	
40	301-B06	YES	B- Miscellaneous	Rescue - Gelant Preparation, Platinum coated stainless steel blade	DYNAREX	4251	\$	\$ 0.43000	\$ 0.43960	\$ 0.61880	\$ 0.41700	\$ 0.43000	\$ 0.43960	\$	\$ 0.42700	Henry Schein Inc.	HS ok	
41	301-B07	YES	B- Miscellaneous	Ferne Professional ALS Kit 5107 Red			\$	\$ 849.58560	\$ 327.20000	\$	\$ 647.40000	\$ 354.15000	\$ 335.00000	\$ 777.95000	\$	\$ 327.20000	Bound Tree Medical, LLC	BT ok
42	301-B08	YES	B- Miscellaneous	Always-Prep Kit, Empty, 22inch x 5inch x 23inch, Green w/Black Reflective Strip			\$	\$ 287.10000	\$	\$ 455.00000	\$ 204.98000	\$ 190.00000	NO BID	\$	\$ 287.10000	Bound Tree Medical, LLC	BT ok	
43	301-B09	YES	B- Miscellaneous	Centra Intubation Kit, Black			\$	\$ 129.98750	\$ 69.99000	\$ 175.50000	\$ 78.20000	\$ 72.50000	NO BID	\$	\$ 69.99000	Bound Tree Medical, LLC	BT ok	
44	301-B10	YES	B- Miscellaneous	O2 Cylinder Carbon Composite Insulator 14244 (Junior D replacement x600 items)			\$	\$ 305.15000	\$	\$ 651.30000	\$	\$ 345.00000	\$ 340.49000	\$	\$ 305.15000	Bound Tree Medical, LLC	BT ok	
45	301-B11	YES	B- Miscellaneous	Membrane Disposable Backboard Straps, 3 Pack (Item# 465-11500)			\$	\$ 5.76270	\$ 3.43000	\$	\$ 52.00000	\$ 1.86170	\$ 1.66000	\$ 6.71000	\$	\$ 1.86170	Henry Schein Inc.	HS ok
46	301-B12	YES	B- Miscellaneous	Self-Seal Band, to Prevent Suction			\$	\$	\$	\$ 5.72000	\$ 2.05000	\$ 3.00000	\$ 3.17460	\$	\$ 2.05000	Henry Schein Inc.	HS ok	
47	301-B13	YES	B- Miscellaneous	Thomas Airway (R2) Bag TT-886			\$	\$ 243.81000	\$	\$ 422.50000	\$ 252.10000	\$	\$ 240.29000	\$	\$ 240.29000	McKesson Medical- Surgical Government Solutions LLC	McKesson OK	
48	301-B14	YES	B- Miscellaneous	Nose nose plate	HDS-A-100		\$	\$ 0.82750	\$	\$ 1.95000	\$ 0.94540	\$ 0.85000	NO BID	\$	\$ 0.85000	Libe-Axist, Inc.	LA OK	
49	301-B15	YES	B- Miscellaneous	Morgan Lens™ Disposable Eye Therapeutic	Morgan	MT2000	\$	\$ 111.38750	\$ 37.23000	\$	\$ 80.60000	\$ 43.74000	\$ 41.50000	\$ 45.00330	\$	\$ 37.23000	Bound Tree Medical, LLC	BT ok
50	301-C01	YES	C- Airway Management	Non-Resuscitating oxygen mask with tubing- Adult			\$	\$ 1.02000	\$ 1.13000	\$ 2.47000	\$ 0.90000	\$ 1.15000	bid rejected	\$	\$ 0.90000	Henry Schein Inc.	HS ok, Reject McKesson no sample	
51	301-C02	YES	C- Airway Management	Pedri Non-Resuscitating oxygen mask with tubing			\$	\$ 1.10000	\$ 1.13000	\$ 11.05000	\$ 1.38000	\$ 589.00000	\$ 2.44140	\$	\$ 1.10000	Bound Tree Medical, LLC	BT ok	
52	301-C03	YES	C- Airway Management	nasal cannula- Adult with tubing			\$	\$ 0.38800	\$ 0.45000	\$ 1.30000	\$ 0.40000	\$ 0.40000	\$ 0.31720	\$	\$ 0.31720	McKesson Medical- Surgical Government Solutions LLC	McKesson ok	
53	301-C04	YES	C- Airway Management	Pedri nasal cannula with tubing			\$	\$ 0.45000	\$ 0.45000	\$ 1.81000	\$ 0.56000	\$ 0.75000	\$ 1.34860	\$	\$ 0.45000	Bound Tree Medical, LLC	needs coin flip, either ok, BT winner of coin toss	
54	301-C05	YES	C- Airway Management	Oxygen supply tubing			\$	\$ 0.43000	\$ 0.39000	\$	\$ 0.35000	\$ 0.40000	\$ 0.43300	\$	\$ 0.35000	Henry Schein Inc.	HS ok	
55	301-C06	YES	C- Airway Management	reductant, "Aeromed/ES SafetyNet" Viral filtering			\$	\$ 9.50000	\$	\$ 22.00000	\$ 9.72000	\$ 9.85000	NO BID	\$	\$ 9.50000	Bound Tree Medical, LLC	BT ok	
56	301-C07a	YES	C- Airway Management	Peds Oral airway (30 mm) - Ranch color coded guardlet type			\$	\$ 0.25000	\$ 0.17000	\$ 1.30000	\$ 0.11000	\$ 0.90000	\$ 0.47750	\$	\$ 0.17000	DeaMed Medical Supplies LLC	DM ok	
1548	301-C07b	YES	C- Airway Management	Peds Oral airway (30 mm) - Ranch color coded guardlet type			\$	\$ 0.25000	\$ 0.17000	\$ 1.30000	\$ 0.11000	\$ 0.90000	\$ 0.47750	\$	\$ 0.17000	DeaMed Medical Supplies LLC	DM ok	
55	301-C07c	YES	C- Airway Management	Peds Oral airways (70 mm) - Ranch color coded guardlet type			\$	\$ 0.25000	\$ 0.17000	\$ 1.90000	\$ 0.11000	\$ 0.90000	\$ 0.62140	\$	\$ 0.17000	DeaMed Medical Supplies LLC	DM ok	
56	301-C07d	YES	C- Airway Management	Adult Oral airways (30 mm) - Ranch color coded guardlet type			\$	\$ 0.25000	\$ 0.17000	\$ 1.90000	\$ 0.11000	\$ 0.90000	\$ 0.66210	\$	\$ 0.17000	DeaMed Medical Supplies LLC	DM ok	

						10102	10104	18724	18733	10106	10107	10109	10441					
						Agri Enterprises, LLC (N/A - Head to Head Safety Supplies	Bound Tree Medical, LLC	Drakmond Medical Supplies LLC	Edwards Med Supplies	Henry Schein Inc.	Life-Assist, Inc.	McKesson Medical-Surgical Government Solutions LLC	Stylker Sales LLC					
Part ID	Bid Line	Sample Submission Required	Subcategory	Description	Manufacturer	Part UPC	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Low Bid Amount	Apparent Low Bidder	Comments		
57	301-C87a		C - Airway Management	Adult Oral Airways (90 mm) - Rusch color coded guard type		13061	\$	\$ 0.25000	\$ 0.17000	\$ 1.90000	\$ 0.51000	\$ 0.90000	\$ 0.62540	\$	\$ 0.17000	Deslined Medical Supplies LLC	DM ok	
58	301-C87f	YES	C - Airway Management	Adult Oral Airways (100 mm) - Rusch color coded guard type		13062	\$	\$ 0.30000	\$ 0.17000	\$ 1.30000	\$ 0.60000	\$ 0.90000	\$ 0.66210	\$	\$ 0.17000	Deslined Medical Supplies LLC	DM ok	
1083	301-C87g		C - Airway Management	Adult Oral Airways (130 mm) - Rusch color coded guard type		13991	\$	\$ 0.25000	\$ 0.17000	\$ 1.40000	\$ 0.60000	\$ 0.90000	\$ 1.00980	\$	\$ 0.17000	Deslined Medical Supplies LLC	DM ok	
60	301-C88a		C - Airway Management	NPA Size 26 Nasal Airways Rusch Ultra Robertazzi			\$	\$ 9.48000	\$ 3.27000	\$ 2.26000	\$ 3.20000	\$ 1.40000	\$ 3.15000	\$ 5.57400	\$	\$ 2.26000	Deslined Medical Supplies LLC	DM ok
61	301-C88b	YES	C - Airway Management	NPA Size 28 Nasal Airways Rusch Ultra Robertazzi			\$	\$ 3.27000	\$ 2.26000	\$ 5.00000	\$ 2.40000	\$ 3.15000	\$ 6.66600	\$	\$ 2.26000	Deslined Medical Supplies LLC	DM ok	
62	301-C88c		C - Airway Management	NPA Size 30 Nasal Airways Rusch Ultra Robertazzi			\$	\$ 9.48000	\$ 3.27000	\$ 2.26000	\$ 3.20000	\$ 1.40000	\$ 3.15000	\$ 5.57400	\$	\$ 2.26000	Deslined Medical Supplies LLC	DM ok
63	301-C89	YES	C - Airway Management	In line nebulizer 3 in item 412318			\$	bid rejected	\$	bid rejected	bid rejected	\$ 8.00000	bid rejected	\$	\$ 8.00000	Life-Assist, Inc.	LA OK (Good quality) reject others for no samples or quality concerns	
65	301-C10		C - Airway Management	Oxygen Liter Flow Regulator w/2 Data Ports			\$	\$ 62.74000	\$	\$ 75.00000	\$ 42.89000	\$ 50.00000	\$ 47.67000	\$	\$ 42.89000	Henry Schein Inc.	HS ok	
66	301-C11a		C - Airway Management	Flow Safe II disposable CPAP System (WITHOUT Nebulizer) - Large	Mercury Medical	1057209	\$	\$ 52.95000	\$ 59.00000	\$ 90.00000	\$ 58.12000	\$ 60.00000	\$ 61.88400	\$	\$ 52.95000	Bound Tree Medical, LLC	BT ok	
67	301-C11b		C - Airway Management	Flow Safe II disposable CPAP System (WITHOUT Nebulizer) - Small Adult	Mercury Medical	1057210	\$	\$ 52.95000	\$ 51.11000	\$ 105.00000	\$ 59.25000	\$ 60.00000	\$ 61.88400	\$	\$ 51.11000	Deslined Medical Supplies LLC	Deslined OK	
68	301-C12a		C - Airway Management	Large CPAP - Flow Safe II disposable CPAP System - With Nebulizer	Mercury Medical	1057311a	\$	\$ 63.77000	\$ 67.78000	\$ 101.00000	\$ 73.40000	\$ 69.00000	\$ 75.96000	\$	\$ 63.77000	Bound Tree Medical, LLC	BT OK	
69	301-C12b		C - Airway Management	Medium CPAP - Flow Safe II disposable CPAP System - With Nebulizer	Mercury Medical	1057311b	\$	\$ 63.77000	\$ 79.77000	\$ 115.00000	\$ 72.70000	\$ 69.00000	\$ 75.96000	\$	\$ 63.77000	Bound Tree Medical, LLC	BT OK	
70	301-C13a		C - Airway Management	Pulmonary GD-PAP w/web connect, Large			\$	\$ 55.48000	\$	\$ 85.00000	\$ 64.84000	\$ 62.00000	\$ 68.93900	\$	\$ 55.48000	Bound Tree Medical, LLC	BT OK	
71	301-C13b		C - Airway Management	Pulmonary GD-PAP w/web connect, Medium			\$	\$ 133.73750	\$ 55.48000	\$ 115.00000	\$ 64.84000	\$ 62.00000	\$ 68.93900	\$	\$ 55.48000	Bound Tree Medical, LLC	BT OK	
377	301-081	YES	D - Suction	Rigid suction tip - Suction Catheter, SACOR SOC DuCanto Catheter	SSCOR		\$	\$ 2.84000	\$	\$ 6.40000	\$ 3.35000	\$ 3.00000	\$ 3.21040	\$	\$ 2.84000	Bound Tree Medical, LLC	BT ok	
683	301-082	YES	D - Suction	Suction tubing			\$	\$ 0.99000	bid rejected	\$ 1.00000	\$ 0.60840	\$ 1.00000	\$ 0.58200	\$	\$ 0.58200	McKesson ok, Deslined sample quality issue		
684	301-083a		D - Suction	Suction Catheter size 5 Fr			\$	\$ 3.08480	\$ 1.06000	\$	\$ 3.20000	\$ 0.23000	\$ 1.15000	\$ 0.80080	\$	\$ 0.23000	Henry Schein Inc.	HS ok
685	301-083b		D - Suction	Suction Catheter size 8 Fr			\$	\$ 3.92240	\$ 0.21000	\$ 0.27000	\$ 2.00000	\$ 0.23000	\$ 0.61980	\$	\$ 0.21000	Bound Tree Medical, LLC	BT OK	
686	301-083c		D - Suction	Suction Catheter size 10 Fr			\$	\$ 1.90550	\$ 0.21000	\$ 0.27000	\$ 2.00000	\$ 0.23000	\$ 1.34640	\$	\$ 0.21000	Bound Tree Medical, LLC	BT OK	
687	301-083d		D - Suction	Suction Catheter size 14 Fr			\$	\$ 1.63250	\$ 0.21000	\$ 0.24000	\$ 2.00000	\$ 0.23000	\$ 0.54880	\$	\$ 0.21000	Bound Tree Medical, LLC	BT OK	
688	301-084	YES	D - Suction	Suction canister 1200cc 6" x 6 1/4" tall	Bemis		\$	\$ 3.30000	\$ 3.64000	\$ 5.41670	\$ 3.20000	\$ 3.15000	bid rejected	\$	\$ 3.20000	Henry Schein Inc.	HS ok, Reject McKesson, not Bemis	
72	301-101		E - Intubation	Cuffed endotracheal tubes size 2.5 (must be prebaked with styrene)			\$	\$ 1.57000	\$	\$ 6.50000	\$	\$	\$ 121.64000	\$	\$ 1.57000	Bound Tree Medical, LLC	BT OK	
73	301-102		E - Intubation	Cuffed endotracheal tubes size 3.0 (must be prebaked with styrene)			\$	\$ 1.57000	\$	\$ 6.50000	\$ 2.01000	\$ 3.00000	\$ 1.86600	\$	\$ 1.57000	Bound Tree Medical, LLC	BT OK	
74	301-103		E - Intubation	Cuffed endotracheal tubes size 3.5 (must be prebaked with styrene)			\$	\$ 1.57000	\$	\$ 6.50000	\$ 2.01000	\$ 3.00000	\$ 4.87400	\$	\$ 1.57000	Bound Tree Medical, LLC	BT OK	
75	301-104		E - Intubation	Cuffed endotracheal tubes size 4.0 (must be prebaked with styrene)			\$	\$ 1.57000	\$	\$ 6.50000	\$ 2.01000	\$ 3.00000	\$ 2.02400	\$	\$ 1.57000	Bound Tree Medical, LLC	BT OK	
76	301-105		E - Intubation	Cuffed endotracheal tubes size 4.5 (must be prebaked with styrene)			\$	\$ 1.57000	\$	\$ 6.50000	\$ 2.01000	\$ 3.00000	\$ 2.02400	\$	\$ 1.57000	Bound Tree Medical, LLC	BT OK	
77	301-106		E - Intubation	Cuffed endotracheal tubes size 5.0 (must be prebaked with styrene)			\$	\$ 1.57000	\$	\$ 6.50000	\$ 1.75000	\$ 2.00000	\$ 4.30700	\$	\$ 1.57000	Bound Tree Medical, LLC	BT OK	
79	301-107		E - Intubation	Cuffed endotracheal tubes size 6.0 (must be prebaked with styrene)			\$	\$ 1.57000	\$	\$ 6.50000	\$ 1.75000	\$ 2.00000	\$ 4.30700	\$	\$ 1.57000	Bound Tree Medical, LLC	BT OK	
81	301-108		E - Intubation	Cuffed endotracheal tubes size 7.0 (must be prebaked with styrene)			\$	\$ 1.57000	\$	\$ 6.50000	\$ 1.75000	\$ 2.00000	\$ 4.30700	\$	\$ 1.57000	Bound Tree Medical, LLC	BT OK	
83	301-109		E - Intubation	Cuffed endotracheal tubes size 8.0 (must be prebaked with styrene)			\$	\$ 1.57000	\$	\$ 6.50000	\$ 1.75000	\$ 2.00000	\$ 4.30700	\$	\$ 1.57000	Bound Tree Medical, LLC	BT OK	
87	301-110		E - Intubation	Thomas ET tube holder (adult)			\$	\$ 7.45490	\$ 3.26000	\$ 3.88000	\$ 5.50000	\$ 3.28000	\$ 3.35000	\$ 3.88000	\$	\$ 3.26000	Bound Tree Medical, LLC	BT ok
88	301-111		E - Intubation	Thomas ET tube holder (pediatric)			\$	\$ 7.45490	\$ 3.26000	\$ 3.88000	\$ 5.50000	\$ 3.28000	\$ 3.35000	\$ 3.88000	\$	\$ 3.26000	Bound Tree Medical, LLC	BT ok
91	301-112		E - Intubation	Fiberoptic adult handle by Summed, GreenLine D compatible			\$	\$ 86.80000	\$	\$ 45.00000	\$ 31.35000	bid rejected	bid rejected	\$	\$ 31.35000	Henry Schein Inc.	HS ok, Reject LA (wrong manufacturer to work with (transmission blades))	
92	301-113		E - Intubation	Fiberoptic pediatric handle by Summed, GreenLine D compatible			\$	\$ 86.74000	\$	\$ 52.00000	\$ 31.35000	bid rejected	bid rejected	\$	\$ 31.35000	Henry Schein Inc.	HS ok, Reject LA (wrong manufacturer to work with (transmission blades))	
93	301-114		E - Intubation	Green Line D disposable fiberoptic laryngoscope blades (MAC size #2 Child)	Lumen Medical Corp	600-10000	\$	\$ 15.37430	\$ 4.45000	\$	\$ 9.00000	\$ 3.57000	\$ 7.50000	\$ 5.90600	\$	\$ 3.57000	Henry Schein Inc.	HS OK
94	301-115		E - Intubation	Green Line D disposable fiberoptic laryngoscope blades (MAC size #3 Adult)			\$	\$ 15.37430	\$ 4.45000	\$	\$ 9.00000	\$ 3.57000	\$ 7.50000	\$ 5.90600	\$	\$ 3.57000	Henry Schein Inc.	HS OK
95	301-116	YES	E - Intubation	Green Line D disposable fiberoptic laryngoscope blades (MAC size #5 Adult)			\$	\$ 4.45000	\$	\$ 9.50000	\$ 3.57000	\$ 7.50000	\$ 5.90600	\$	\$ 3.57000	Henry Schein Inc.	HS ok	
96	301-117		E - Intubation	Green Line D disposable fiberoptic laryngoscope blades (Miller Size #5, Newborn)			\$	\$ 15.37430	\$ 4.45000	\$	\$ 28.00000	\$ 3.57000	\$ 7.50000	\$ 7.08750	\$	\$ 3.57000	Henry Schein Inc.	HS OK

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							10102	10104	18714	18713	10106	10107	10109	10441				
							Agel Enterprises, LLC 401's Head to Head Safety Supplies	Bound Tree Medical, LLC	Desomed Medical Supplies LLC	Edelweiss Med Supplies	Henry Schein Inc.	Life-Assist, Inc.	McKesson Medical- Surgical Government Solutions LLC	Styrker Sales LLC				
Part ID	Bid Line	Sample Submission Required	Subcategory	Description	Manufacturer	Part UPC	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Low Bid Amount	Apparent Low Bidder	Comments	
1370	301-660		C-Intubation	Artemis Child Intubation Set	Intersurgical	#704030	\$		\$	\$ 135.00000	\$ 49.80000	\$ 50.00000	\$ 51.53000	\$	\$ 49.80000	Henry Schein Inc.	HS ok	
1372	301-661		C-Intubation	Artemis Infant Intubation Set	Intersurgical	#704030	\$		\$	\$ 135.00000	\$ 49.80000	\$ 50.00000	\$ 51.53000	\$	\$ 49.80000	Henry Schein Inc.	HS ok	
1383	301-662	YES	E-Intubation	ET Tube Right Angle Adapter: Superset 22mm ID w/Double Sealant Edges	Intersurgical	#705030	\$	\$ 2.80000	\$	\$ 4.00000	\$	\$ 3.40000	\$ 3.40750	\$	\$ 2.80000	Bound Tree Medical, LLC	BT ok	
19	301-F81		F-Immobilization	Ambo Perfix Ace pediatric adjustable restriction collar	Corusapex		\$	bid rejected	\$ 5.30000	\$ 14.50000	\$ 4.30000	\$ 5.50000	\$ 5.54000	\$	\$ 4.30000	Henry Schein Inc.	HS ok, Reject BT (quality concern / not correct brand)	
135	301-F82	YES	F-Immobilization	Ambo Perfix Ace adult adjustable restriction collar			\$	bid rejected	\$ 5.06000	\$ 14.00000	\$ 4.30000	\$ 5.50000	\$ 6.87000	\$	\$ 4.30000	Henry Schein Inc.	HS ok, Reject BT (quality concern / not correct brand)	
136	301-F83	YES	F-Immobilization	SAM Splint Flat Fold			\$	\$ 7.90000		\$ 18.50000	\$ 3.06000	\$ 4.50000	\$ 8.24000	\$	\$ 3.06000	Henry Schein Inc.	HS ok	
137	301-F84	YES	F-Immobilization	SAM Splint Rolled			\$	\$ 7.90000	bid rejected	\$ 18.50000	\$ 3.10000	\$ 5.65000	\$ 24.79000	\$	\$ 3.10000	Henry Schein Inc.	HS ok, Reject Desomed, quality concern	
138	301-F85		F-Immobilization	SAM Splint Sling II, Public Position Device			\$ 102.10800	\$ 70.99000	\$	\$ 95.00000	\$ 62.97000	\$ 65.00000	\$ 64.23000	\$	\$ 62.97000	Henry Schein Inc.	HS ok	
139	301-F86		F-Immobilization	Sager S-301 Form II Single Lower Limb Splint With Soft Cast			\$	\$ 587.70000	\$	\$ 982.00000	\$ 593.20000	\$ 566.50000	NO BID	\$	\$ 566.50000	Life-Assist, Inc.	LA OK	
140	301-F87		F-Immobilization	Tensor Cervical Kit, 2 Short, 1 Long for Sager Traction Splints			\$	\$ 68.13000	\$	\$ 145.00000	\$ 68.70000	\$ 75.00000	NO BID	\$	\$ 68.13000	Bound Tree Medical, LLC	BT OK	
141	301-F88		F-Immobilization	Splint Full Leg, Adult, 18.5 inch x 37.5 inch Fracture-Pac			\$	\$ 72.58000	\$	\$ 162.00000	\$	bid rejected	NO BID	\$	\$ 72.59000	Bound Tree Medical, LLC	BT ok, Reject LA; wrong item bid / quality	
142	301-F89		F-Immobilization	Splint Full Arm, Adult, 12.5 inch x 24 inch Fracture-Pac			\$	bid rejected	\$	bid rejected	\$	bid rejected	NO BID	\$	\$		No bids received for item or acceptable equal	
143	301-F10		F-Immobilization	Splint Cardboard Large 24 inch			\$ 2.67630	\$ 0.17230	\$ 3.23000	\$ 1.50000	\$ 0.90970	\$ 1.20000	\$ 1.10000	\$	\$ 0.90970	Henry Schein Inc.	HS OK	
144	301-F11		F-Immobilization	Splint Cardboard Medium 24 inch			\$ 2.22630	\$ 0.77440	\$ 2.07000	\$ 7.00000	\$ 0.65140	\$ 1.00000	\$ 1.58660	\$	\$ 0.65140	Henry Schein Inc.	HS OK	
145	301-F12		F-Immobilization	Splint Cardboard Small 18 inch			\$ 1.67630	\$ 0.52440	\$ 1.89000	\$ 1.38900	\$ 0.42000	\$ 0.75000	\$ 0.89940	\$	\$ 0.42000	Henry Schein Inc.	HS OK	
146	301-F13		F-Immobilization	Splint Cardboard S-Small 12 inch			\$ 1.40970	\$ 0.36790	\$	\$ 1.11110	\$ 0.36780	\$ 0.55000	\$ 0.37000	\$	\$ 0.36780	Henry Schein Inc.	HS OK	
147	301-G81	YES	G- Infection Control	Must be box of 100, PAWS antimicrobial hand wipes	Safees Of America	34400	\$	\$ 0.08550	\$	\$ 0.13000	bid rejected	\$ 0.07000	\$ 0.16000	\$	\$ 0.06530	Bound Tree Medical, LLC	BT ok, Reject HS (no sample/not found on website)	
148	301-G82		G- Infection Control	Cavicide disinfectant 1 gallon bottles	Metric	13-1000	\$ 54.75600	\$ 33.53000	\$	\$ 43.00000	\$ 29.17000	bid rejected	\$ 27.71000	\$	\$ 27.71000	McKesson Medical-Surgical Government Solutions LLC	McKesson OK, Reject LA; wrong item bid	
150	301-G83	YES	G- Infection Control	MPS 3M Mask N95/90 Mesh			\$	\$ 1.39710	\$	\$ 2.60000	\$ 0.93900	\$ 0.95000	\$ 1.33550	\$	\$ 0.93900	Henry Schein Inc.	HS ok	
151	301-G84	YES	G- Infection Control	P2 sharp sheath			\$	\$ 1.57000	\$	\$ 6.00000	\$ 1.06000	\$ 1.45000	\$ 1.76830	\$	\$ 1.06000	Henry Schein Inc.	HS ok	
152	301-G85		G- Infection Control	BD #305551 5.4 quart Sharps Container			\$	\$ 4.12000	\$ 7.03000	\$ 12.15000	\$ 7.46000	\$ 5.00000	\$ 4.23750	\$	\$ 4.12000	Bound Tree Medical, LLC	BT ok	
153	301-G86		G- Infection Control	Gown #8576			\$	\$ 0.68000	\$	\$ 1.00000	\$ 1.20070	\$ 1.43000	\$ 1.10510	\$	\$ 0.68000	Bound Tree Medical, LLC	BT ok	
154	301-G87	YES	G- Infection Control	Cavicide disinfectant wipes in tub			\$	\$ 0.89930	\$	\$	\$ 0.83330	\$ 5.45000	\$ 0.83830	\$	\$ 0.83330	Henry Schein Inc.	HS ok	
155	301-G88	YES	G- Infection Control	Level 3 Standard Surgical Masks with Ear Loop			\$	\$ 0.33100	\$ 0.13660	\$ 0.76000	bid rejected	\$ 0.30000	\$ 0.56600	\$	\$ 0.13660	Desomed Medical Supplies LLC	Desomed OK, HS no sample	
1480	301-G89		G- Infection Control	Mask, Children's			\$ 0.33600	\$	\$ 0.46670	\$ 0.24030	\$ 0.26000	bid rejected	\$	\$	\$ 0.24030	Henry Schein Inc.	HS OK (Reject McKesson's generic, unable to verify quality / reject HS's brand)	
156	301-G10	YES	G- Infection Control	View Filter, 22mm/25mm connection, Bi-DIRECTIONAL, FILTER			\$	\$ 0.70000	\$	\$ 5.80000	bid rejected	\$ 1.13000	\$ 2.05820	\$	\$ 0.75000	Bound Tree Medical, LLC	BT OK, reject HS no sample / not found on website	
157	301-G11	YES	G- Infection Control	Fog Free Procedure Mask with Face Shield			\$	bid rejected	\$ 0.42960	\$ 32.00000	\$ 0.31080	\$ 0.95000	\$ 0.82060	\$	\$ 0.31080	Henry Schein Inc.	HS OK (confirmed quality). Reject BT (no face shield)	
158	301-G12		G- Infection Control	Red Biohazard Bags, 4 Gallon			\$ 0.24960	\$ 0.12000	\$	\$ 0.85000	\$ 0.10800	\$ 0.09000	\$ 0.10430	\$	\$ 0.09000	Life-Assist, Inc.	LA ok	
159	301-G13		G- Infection Control	Red Biohazard Bags, 45 Gallon			\$ 0.48170	\$ 0.12060	\$	\$ 1.40000	\$ 0.22900	\$ 0.32000	\$ 0.58160	\$	\$ 0.22960	Bound Tree Medical, LLC	BT ok	
160	301-G14		G- Infection Control	Yellow Biohazard Linen Bags, 45 Gallon			\$ 0.61740	\$ 0.57800	\$	\$ 1.15000	\$ 0.31450	\$ 0.85000	\$ 0.30270	\$	\$ 0.30270	McKesson Medical-Surgical Government Solutions LLC	MFC ok	
161	301-G15		G- Infection Control	SmartSafe Property Bags with detachable receipt	Medbourne International	MS-8000	\$	\$ 1.26230	\$	\$ 1.84000	\$	\$ 1.46000	\$ 1.26880	\$	\$ 1.26830	Bound Tree Medical, LLC	BT ok	
162	301-H01	YES	H- Patient Handling	Fleece Heavy Duty Disposable Blanket - 60"x90", Blue Perforated			\$	bid rejected	\$	bid rejected	bid rejected	bid rejected	bid rejected	\$	\$		No bids received for item or acceptable equal	
178	301-H02		H- Patient Handling	Slider Lift Vinyl - Standard			\$	\$ 720.82000	\$	\$ 1,375.00000	\$	\$ 720.00000	NO BID	\$	\$ 720.00000	Life-Assist, Inc.	LA ok	
179	301-H03		H- Patient Handling	Slider Lift Vinyl - Bariatric			\$	\$ 807.52000	\$	\$ 1,450.00000	\$	\$ 810.00000	bid rejected	\$	\$ 807.52000	Bound Tree Medical, LLC	BT ok (Reject McKesson; wrong item)	
180	301-H04		H- Patient Handling	Slider Lift Vinyl - leg strap replacements (pair)			\$		\$ 65.00000	\$	\$ 40.00000	NO BID	\$	\$	\$ 40.00000	Life-Assist, Inc.	LA ok	
181	301-H05		H- Patient Handling	Slider Lift Vinyl - Leg Strap Cushions (20/pack)	Dukal	7303	\$		\$	\$	\$	\$	NO BID	\$	\$	\$ 6.00000	Life-Assist, Inc.	LA ok
182	301-H06	YES	H- Patient Handling	Yellow Team Insulated disposable blanket, Individually wrapped	Graham Medical	51926	\$	\$ 2.41000	\$	\$ 5.90000	\$ 2.20000	bid rejected	\$ 4.32150	\$	\$ 2.20000	Henry Schein Inc.	HS ok (Reject LA, quality concern)	

							10102	10104	10124	10123	10106	10107	10109	10141				
							Agel Enterprises, LLC (aka: Head to Head Safety Supplies)	Bound Tree Medical, LLC	Dulmed Medical Supplies LLC	Edelweiss Med Supplies	Henry Schein Inc.	Life-Assist, Inc.	McKesson Medical- Surgical Government Solutions LLC	Stryker Sales LLC				
Part ID	Bid Line	Sample Submission Required	Subcategory	Description	Manufacturer	Part UPC	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Low Bid Amount	Apparent Low Bidder	Comments	
183	301-1407		H - Patient Handling	MegaMover 1500, White, by Graham Medical			bid rejected	bid rejected	\$	bid rejected	bid rejected	bid rejected	bid rejected	\$	\$	No bids received for item or acceptable equal.	REJECT ALL: Unable to verify quality/vendors bid wrong item	
184	301-1408		H - Patient Handling	Scopex DSI Suspend Stretcher with Restraints, Yellow			\$	\$ 1,146.61000	\$	\$ 1,850.00000	\$ 1,292.60000	bid rejected	\$ 1,706.10000	\$	\$ 1,146.61000	Bound Tree Medical, LLC	BT ok. Reject LA: wrong item bid	
185	301-1409		H - Patient Handling	Reusable pillows 18" x 24"	Saplaceur		bid rejected	bid rejected	\$	bid rejected	bid rejected	bid rejected	bid rejected	\$	\$	No bids received for item or acceptable equal.	Reject all, remove from bid (Need to specify exact item and type)	
186	301-1410a		H - Patient Handling	AEGR Wrap Size #1 by Saplaceur (Crash test rated newborn carrying device)	Saplaceur		\$	bid rejected	\$	bid rejected	bid rejected	bid rejected	NO BID	\$	\$	No bids received for item or acceptable equal.	Reject all, remove from bid	
187	301-1410b		H - Patient Handling	AEGR Wrap Size #2 by Saplaceur (Crash test rated newborn carrying device)	Saplaceur		\$	bid rejected	\$	bid rejected	bid rejected	bid rejected	NO BID	\$	\$	No bids received for item or acceptable equal.	Reject all, remove from bid	
188	301-1410c		H - Patient Handling	AEGR Wrap Size #3 by Saplaceur (Crash test rated newborn carrying device)	Saplaceur		\$	bid rejected	\$	bid rejected	bid rejected	bid rejected	NO BID	\$	\$	No bids received for item or acceptable equal.	Reject all, remove from bid	
189	301-1410d		H - Patient Handling	AEGR Wrap Size #4 by Saplaceur (Crash test rated newborn carrying device)	Saplaceur		\$	bid rejected	\$	bid rejected	bid rejected	bid rejected	NO BID	\$	\$	No bids received for item or acceptable equal.	Reject all AEGR wraps, can source from manufacturer for less.	
191	301-1411		H - Patient Handling	ABEO (Yellow) Seatbelt adapter, adapting stroller restraints for pregnant Mom OK used with AEGR-wrap after field delivery	Stryker	6250001137	\$	\$	bid rejected	bid rejected			NO BID	\$	\$	No bids received for item or acceptable equal.	Reject all, remove from bid	
192	301-1412		H - Patient Handling	Stryker StairPro compatible stanchion restraints - Ankles 6250001137	Stryker	6250001128	\$	\$ 31.530000	\$	\$ 31.000000	\$	bid rejected	NO BID	\$	\$ 27.900000	\$ 27.900000	Stryker Sales LLC	Stryker OK (reject LA: item quality)
193	301-1413		H - Patient Handling	Stryker StairPro compatible stanchion restraints - Chest Black 6250001128	Stryker	6250001125	\$	\$	\$ 50.000000	\$	bid rejected	NO BID	\$	\$ 27.900000	\$ 27.900000	Stryker Sales LLC	Stryker OK (reject LA: wrong item bid)	
194	301-1414		H - Patient Handling	Stryker StairPro compatible stanchion restraints - Chest Green 6250001125	Stryker	6250700003	\$	\$	\$ 50.000000	\$	bid rejected	NO BID	\$	\$ 27.900000	\$ 27.900000	Stryker Sales LLC	Stryker OK (reject LA: wrong item bid)	
195	301-1415		H - Patient Handling	Stryker StairPro compatible stanchion O2 bottle holder - 6250700003	TAPLOR HEALTHCARE PRODUCTS		\$	\$ 256.200000	\$	\$ 350.000000	\$		\$ 274.270000	\$ 204.000000	\$ 204.000000	Stryker Sales LLC	Stryker OK	
624	301-1416		H - Patient Handling	Patient Wrap	Munger / Winco		\$ 130.31640	\$ 62.390000	\$	\$ 150.000000	\$ 55.500000	\$ 61.250000	\$ 63.413000	\$	\$ 55.500000	Henry Schein Inc.	HS ok.	
7106	301-1417		H - Patient Handling	Manger DLS Manger Cordless & Aesthetic compression			\$	\$ 1,451.200000	\$	bid rejected	\$	\$ 2,150.000000	\$ 1,581.350000	\$	\$ 1,451.200000	Bound Tree Medical, LLC	Award Bound Tree (Reject Edelweiss, wrong item bid)	
1029	301-1418		H - Patient Handling	Manger Arlio 24 Wall mount			\$	\$ 298.300000	\$	\$ 700.000000	\$		NO BID	\$	\$ 298.300000	Bound Tree Medical, LLC	BT ok	
621	301-1419		H - Patient Handling	Stryker X-Pressant Package for strollers HSGG-000-110			\$	\$ 327.300000	\$	\$ 410.000000	\$	\$ 365.000000	bid rejected	\$ 244.800000	\$ 244.800000	Stryker Sales LLC	Stryker OK, reject McKesson (wrong item bid)	
183	301-1481		I - Assessment	Trauma utility shears / scissors - 7.75"			\$	\$ 0.850000	\$ 1.000000	\$ 5.500000	\$ 0.830000	\$ 3.000000	\$ 0.290000	\$	\$ 0.830000	Henry Schein Inc.	HS OK	
184	301-1491		I - Assessment	Sprague repairport sinteroscope	WELCH ALLEN		\$	\$ 6.520000	\$	\$ 10.000000	\$ 9.390000	\$ 12.000000	\$ 7.910000	\$	\$ 6.520000	Bound Tree Medical, LLC	BT ok	
185	301-1493		I - Assessment	Manual Blood Pressure Cuff - Adult			\$ 20.000000	\$ 7.480000	\$ 7.930000	\$ 22.000000	\$ 6.430000	\$ 10.000000	\$ 14.440000	\$	\$ 6.430000	Henry Schein Inc.	HS OK	
167	301-1504	YES	I - Assessment	OverShock™ D564 Adult blood pressure cuff - Manual (Clear free and shock resistant)			\$	\$ 88.720000	\$ 111.820000	\$ 100.000000	\$ 89.950000	\$ 149.950000	\$ 88.330000	\$	\$ 88.330000	McKesson Medical-Surgical Government Solutions LLC	McKesson OK	
189	301-185	YES	I - Assessment	Lenox Coroplast Safety, 21x2.7mm	Aikley USA	530050	\$	REJECT	\$ 0.09470	\$ 0.350000	\$ 0.05840	\$ 0.100000	\$ 0.08120	\$	\$ 0.05840	Henry Schein Inc.	HS ok. Reject BT (no samples)	
64	301-186	YES	I - Assessment	Glucometer Test Strips, Assure Prime [min. 10 strips in unopened] (Must be a bottle of 50 for ordering)	Aikley USA	530006	\$	\$ 0.18560	bid rejected	\$ 0.600000	bid rejected	\$ 11.000000	\$ 9.460000	\$	\$ 0.18560	Bound Tree Medical, LLC	BT ok, Reject HS + DM off brand	
170	301-187	YES	I - Assessment	Assure Prime Multi patient glucometer Control Solution	Aikley USA	530001	\$	\$ 9.530000	bid rejected	\$ 25.000000	bid rejected	\$ 10.500000	\$ 9.680000	\$	\$ 9.530000	Bound Tree Medical, LLC	BT ok	
171	301-189	YES	I - Assessment	Assure Prime Multi patient Glucose Monitoring System (Glucometer)			\$	\$ 5.940000	bid rejected	\$ 36.000000	\$	\$ 7.990000	\$ 6.960000	\$	\$ 5.940000	Bound Tree Medical, LLC	BT ok	
1805	301-199		I - Assessment	Universal Glucose Orange Carrying Case (Glucometers)	Cowmed	3620-003	\$	\$ 6.000000	\$	\$ 15.000000	\$	\$	\$ 6.960000	\$	\$ 6.000000	Bound Tree Medical, LLC	BT ok	
172	301-261	YES	I - Assessment: Monitor Accessories	Electrodes, Adult diaphoretic, 50mm Must be a 5-pack	Maximo		\$	\$ 0.26690	\$	\$ 430.000000	\$ 0.20040	\$ 0.19800	\$ 0.32770	\$	\$ 0.19800	Life-Assist, Inc.	LA OK	
173	301-262	YES	I - Assessment: Monitor Accessories	Huggabites Electrocardia Electrode Pediatric/Neonatal 1.5" Tape/Wet (Must be a pack of three)			\$	\$ 0.21800	\$	\$ 1.000000	\$ 0.23670	\$ 0.630000	\$ 0.34130	\$	\$ 0.23670	Henry Schein Inc.	HS OK	
174	301-263	YES	I - Assessment: Monitor Accessories	Disposable SpO2 Pediatric Probe - # 2510 M-LMS Peds			\$	\$ 12.960000	\$	\$ 17.500000	\$ 13.840000	\$ 13.500000	\$ 14.238000	\$	\$ 12.960000	Bound Tree Medical, LLC	BT ok	
175	301-264		I - Assessment: Monitor Accessories	Maximo RC4-EMS (Rainbow extension cable)			\$	\$ 95.800000	\$	\$	\$ 101.750000	\$ 92.500000	\$ 133.290000	\$	\$ 92.500000	Life-Assist, Inc.	LA ok	
176	301-265		I - Assessment: Monitor Accessories	Maximo 2096 (Rainbow Probe, works with RC4 extension)	Maximo	2096	\$ 1,251.000000	\$ 535.450000	\$	\$	\$ 499.990000	\$ 535.000000	\$ 575.590000	\$	\$ 499.990000	Henry Schein Inc.	HS ok	
177	301-266	YES	I - Assessment: Monitor Accessories	Capnography Fiberline Nasal NV Line CO2 Sampling Lines, Adult (w/permeated 7' O2 tubing)	Medbourne International	M5-35601A	\$	\$ 5.780000	\$	\$ 10.000000	\$ 5.050000	\$ 6.000000	\$ 6.18040	\$	\$ 5.050000	Henry Schein Inc.	HS ok	

							10101	10104	18724	18723	10106	10107	10109	10411											
							Agel Enterprises, LLC (Agel's Head to Head Safety Supplies)	Bound Tree Medical, LLC	DevMed Medical Supplies LLC	Edwin Med Supplies	Henry Schein Inc.	Life-Assist, Inc.	McKesson Medical- Surgical Government Solutions LLC	Stryker Sales LLC											
Part ID	Bid Line	Sample Submission Requested	Subcategory	Description	Manufacturer	Part UPC	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Low Bid Amount	Apparent Low Bidder	Comments								
196	301-307	YES	I - Assessment: Monitor Accessories	Capnography FilterLine Nasal NY Line CO2 Sampling Lines, Infant (w/pressureconnected 7 Q3 tubing)	MedSource International	MS-15601P	\$	\$	5.68000	\$	\$	14.00000	\$	5.15000	\$	6.00000	\$	9.69400	\$	\$	5.15000	Henry Schein Inc.	HS ok		
197	301-308	YES	I - Assessment: Monitor Accessories	Capnography Endotracheal Tube End Tidal CO2 (ETCO2) FilterLine for Adult/Pediatric	MedSource International	MS-15770	\$	\$	6.10000	\$	\$	14.00000	\$	5.10000	\$	5.75000	\$	9.69400	\$	\$	5.10000	Henry Schein Inc.	HS ok		
198	301-801	YES	K - Assessment: Stryker LifePak 15 Accessories	LifePak Edge Delta Electrode-Adult Quick-Combo Adult w/ PRECONNECT DPE for LifePak 12125/12120/12002/12000 (external wires outside packaging required)	Physio/Stryker	11995-000017	\$		REJECT	\$	\$	60.00000	bid rejected	\$	40.30000	\$	41.28000	\$	34.20000	\$	34.20000	Stryker Sales LLC	Stryker OK: Reject BT wrong item listed and HS (no sample)		
199	301-802	YES	K - Assessment: Stryker LifePak 15 Accessories	LifePak 15 Red-Pak Quick-Combo Pediatric - Physio- with PRECONNECT SYSTEM	Physio/Stryker		\$	\$	40.85000	\$	\$	63.00000	\$	43.95000	bid rejected	\$	43.93000	\$	36.00000	\$	36.00000	Stryker Sales LLC	Stryker OK: Reject LA no sample		
200	301-803		K - Assessment: Stryker LifePak 15 Accessories	LifePak 15 compatible Recording Chart Paper Rolls			\$	\$	1.52000	\$	\$	7.00000	\$	2.69000	\$	2.50000	NO BID	\$	7.05000	\$	1.52000	Bound Tree Medical, LLC	BT ok		
201	301-804		K - Assessment: Stryker LifePak 15 Accessories	LifePak 15 6-Wire Preordial Leads	Stryker	11111-000012	\$	\$	158.60000	\$	\$	175.00000	\$	207.35000	\$	209.19000	\$	204.82000	\$	148.40000	\$	148.40000	Stryker Sales LLC	Stryker OK	
202	301-805		K - Assessment: Stryker LifePak 15 Accessories	LifePak 15 ECG Trunk Cable, SR L, 4-Wire Limb Leads	Stryker	11111-000018	\$	\$	480.90000	\$	\$	600.00000	\$	514.50000	\$	502.00000	\$	508.01000	\$	316.20000	\$	316.20000	Stryker Sales LLC	Stryker OK	
203	301-806		K - Assessment: Stryker LifePak 15 Accessories	LifePak 15 compatible, reusable NIBP Cuff, Infant			\$	74.38800	\$	28.53000	\$	\$	55.00000	\$	29.55000	\$	31.99000	\$	26.54000	\$	24.80000	\$	24.80000	Stryker Sales LLC	Stryker ok.
204	301-807		K - Assessment: Stryker LifePak 15 Accessories	LifePak 15 compatible, reusable NIBP Cuff, Child			\$		REJECT	\$		bid rejected	bid rejected	bid rejected	bid rejected	\$	28.00000	\$	28.00000	\$	28.00000	Stryker Sales LLC	Stryker ok: Reject ok, unable to verify compatibility. McKesson: No samples		
205	301-808	YES	K - Assessment: Stryker LifePak 15 Accessories	LifePak 15 compatible, reusable NIBP Pressure Cuff, Adult		11160-000015	\$	\$	38.33000	\$	\$	62.00000	\$	41.25000	\$	41.50000	bid rejected	\$	33.60000	\$	33.60000	Stryker Sales LLC	Stryker ok. Reject McKesson: No samples		
206	301-809		K - Assessment: Stryker LifePak 15 Accessories	LifePak 15 compatible, reusable NIBP Cuff, Large Adult			bid rejected	REJECT	\$			bid rejected	bid rejected	bid rejected	bid rejected	\$							No bids received for item or acceptable equal.	Reject ok, unable to verify compatibility. McKesson: No samples	
207	301-810		K - Assessment: Stryker LifePak 15 Accessories	LifePak 15 compatible, reusable NIBP Cuff, X-Large Cuff			\$	136.78800	REJECT	\$		bid rejected	bid rejected	bid rejected	bid rejected	\$	48.30000	\$	48.30000	\$	48.30000	Stryker Sales LLC	Stryker ok: Reject ok, unable to verify compatibility. McKesson: No samples		
1905	301-101		L - Assessment: Zoll X Series Accessories	ZOLL CPR Connector Adapter SKU B000-0370		8300-0802-01	bid rejected	REJECT	\$			bid rejected	bid rejected	bid rejected	bid rejected	\$							No bids received for item or acceptable equal.	Reject ok / removing from 2016 bid.	
208	301-102		L - Assessment: Zoll X Series Accessories	4-Lead Trunk Cable (ZOLL ECG, X SERIES) and Removable Preordial 6-Lead Set (SAL) 8300-0804-01		8300-0804-01	bid rejected	REJECT	\$			bid rejected	bid rejected	bid rejected	bid rejected	\$							No bids received for item or acceptable equal.	Reject ok / removing from 2016 bid.	
209	301-103		L - Assessment: Zoll X Series Accessories	12-Lead Patient Cable ZOLL ECG, Preordial 6-Lead Cable X SERIES Replacement SAL 8300-0804-01		8900-0810-01	bid rejected	REJECT	\$			bid rejected	bid rejected	bid rejected	bid rejected	\$							No bids received for item or acceptable equal.	Reject ok / removing from 2016 bid.	
211	301-104		L - Assessment: Zoll X Series Accessories	Zoll Pedi-Pads II (no CPR Feedback)	Zoll	8900-0402	\$	171.43750	\$	142.05000	\$	\$	145.00000	\$	113.99000	\$	111.00000	\$	114.01300	\$	\$	111.00000	Life-Assist, Inc.	LA ok: (Updated McKesson QTY from 2 to 1, sold as a set)	
194	301-105		L - Assessment: Zoll X Series Accessories	Zoll CPR Size Pads (for X-Series Advanced w/CPR Feedback)		8900-000280-01	\$	176.98440	\$	85.99000	\$	\$	135.00000	\$	106.20000	\$	89.00000	\$	106.19000	\$	\$	89.00000	Life-Assist, Inc.	LA ok	
213	301-106		L - Assessment: Zoll X Series Accessories	Zoll Uni-Pads (Zoll AED) # 8900-0100-01 combined adult/child pads for Zoll AED3, AED Pro, AED Pro		8300-0002-01	\$	330.90630	\$	248.78000	\$	\$	300.00000	\$	201.45000	\$	200.00000	\$	199.53000	\$	\$	199.53000	McKesson Medical- Surgical Government Solutions LLC	McKesson OK	
214	301-107		L - Assessment: Zoll X Series Accessories	Zoll X-Series Dual Lumen NIBP Tubing Assembly 10' w/ "Push Back" cuff connector, dual lumen	Welch-Allyn	REUSE-07-24M2	\$	265.84380	\$	152.64000	\$	\$	200.00000	\$	167.45000	\$	195.00000	\$	165.82000	\$	\$	151.64000	Bound Tree Medical, LLC	BT ok	
215	301-108		L - Assessment: Zoll X Series Accessories	Infant NIBP Cuff Size#7, reusable, Zoll X-Series compatible	Welch-Allyn	REUSE-09-24M2	\$	47.31600	\$	20.67000	\$	\$	28.00000	\$	18.97000	\$	19.49000	\$	18.84000	\$	\$	18.84000	McKesson Medical- Surgical Government Solutions LLC	McKesson OK	
216	301-109		L - Assessment: Zoll X Series Accessories	Child NIBP Cuff Size#9, reusable, Zoll X-Series compatible	Welch-Allyn	REUSE-10-24M2	\$	72.47500	\$	21.40000	\$	\$	28.00000	\$	19.64000	\$	20.40000	\$	19.49000	\$	\$	19.49000	McKesson Medical- Surgical Government Solutions LLC	McKesson OK	
217	301-110		L - Assessment: Zoll X Series Accessories	Small Adult NIBP Cuff Size#10, reusable, Zoll X-Series compatible	Welch-Allyn	REUSE-11-24M2	\$	39.90420	\$	21.40000	\$	\$	29.00000	\$	20.30000	\$	20.55000	\$	20.16000	\$	\$	20.16000	McKesson Medical- Surgical Government Solutions LLC	McKesson OK	
218	301-111	YES	L - Assessment: Zoll X Series Accessories	Adult NIBP Cuff Size#11, reusable, Zoll X-Series compatible			\$	\$	22.13000	\$	\$	31.00000	\$	20.78000	\$	21.00000	\$	20.84000	\$	\$	20.78000	Henry Schein Inc.	HS ok		
722	301-112		L - Assessment: Zoll X Series Accessories	Large Adult NIBP Cuff Size#12, reusable, Zoll X-Series compatible			\$	75.97500	\$	25.98000	\$	\$	33.00000	\$	23.84000	\$	25.00000	\$	23.67000	\$	\$	23.67000	McKesson Medical- Surgical Government Solutions LLC	McKesson OK	

							10102	10104	18724	18723	10106	10107	10109	10441				
							Agri Enterprises, LLC 47914 Head to Health Safety Supplies	Bound Tree Medical, LLC	Deemed Medical Supplies LLC	Edwin Med Supplies	Henry Schein Inc.	Life-Assist, Inc.	McKesson Medical- Surgical Government Solutions LLC	Stryker Sales LLC				
Part ID	Bid Line	Sample Submission Required	Subcategory	Description	Manufacturer	Part UPC	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Low Bid Amount	Apparent Low Bidder	Comments	
219	301-113		L - Assessment: Zoll X Series Accessories	ZOLL SurePower Charger Station (Single bay charger 8300-000100-01)	Welch Allyn		bid rejected	bid rejected	\$	bid rejected	bid rejected	bid rejected	bid rejected	bid rejected	\$	-	No bids received for item or acceptable equal.	Reject all / removing from 2016 bid.
220	301-114		L - Assessment: Zoll X Series Accessories	ZOLL 4-Bay SurePower Charger w/8 charger adapters SKU 8300-0500-01			bid rejected		\$	bid rejected	bid rejected	bid rejected	bid rejected	bid rejected	\$	-	No bids received for item or acceptable equal.	Reject all / removing from 2016 bid.
222	301-115	YES	L - Assessment: Zoll X Series Accessories	Monitor Paper WITH Grid printed ZOLL X Series*, 80mm			\$	\$ 1.62000	\$	10.00000	\$ 3.42000	\$ 2.89000	\$ 3.76000	\$	\$ 1.62000	Bound Tree Medical, LLC	BT ok	
223	301-116		L - Assessment: Zoll X Series Accessories	ZOLL X Series* Thermal Paper - NO GRID - BLANK, 80mm			\$	\$ 1.62000	\$	7.83330	\$ 3.50000	\$ 2.80000	\$ 1.66700	\$	\$ 1.62000	Bound Tree Medical, LLC	BT ok	
224	301-117		L - Assessment: Zoll X Series Accessories	ZOLL X Series* Carry Case SKU 8000-000393-01			bid rejected	bid rejected	\$	\$	bid rejected	bid rejected	bid rejected	\$	\$	-	No bids received for item or acceptable equal.	Reject all / removing from 2016 bid.
226	301-118		L - Assessment: Zoll X Series Accessories	ZOLL Replacement Strap SKU 8000-000405-01	Zoll	8000-001128	\$	bid rejected	\$	bid rejected	\$	bid rejected	NO BID	\$	\$	-	No bids received for item or acceptable equal.	Reject all / removing from 2016 bid.
227	301-119	YES	L - Assessment: Zoll X Series Accessories	ZOLL Account Sensor (single for ambulatory) (Must be box of ten for ordering)			\$	\$ 77.08000	\$	101.00000	\$ 72.45000	\$ 80.00000	\$ 798.89000	\$	\$ 72.45000	Henry Schein Inc.	HS OK	
228	301-120		L - Assessment: Zoll X Series Accessories	ZOLL Account Cable SKU 8000-000093			\$	bid rejected	\$	bid rejected	\$	bid rejected	NO BID	\$	\$	-	No bids received for item or acceptable equal.	Reject all / removing from 2016 bid.
1006	301-121		L - Assessment: Zoll X Series Accessories	ZOLL Multifunction Therapy Cable SKU 8300-0708			bid rejected	bid rejected	\$	bid rejected	\$	bid rejected	bid rejected	\$	\$	-	No bids received for item or acceptable equal.	Reject all / removing from 2016 bid.
1879	301-122		L - Assessment: Zoll X Series Accessories	Zoll AED3 Replacement Battery			\$ 290.89000	\$ 190.46000	\$	270.00000	\$ 186.55000	\$ 185.00000	\$ 182.62000	\$	\$ 182.62000	McKesson Medical Surgical Government Solutions LLC	McKesson OK	
715	301-M01	YES	M - IV Therapy	Dual-A-Flow™ MacroBore Extension Set, 3mL, 18in Nominal Length			\$	\$ 6.19000	\$ 8.20000	\$ 15.00000	\$ 6.68000	\$ 5.38000	\$ 5.82880	\$	\$ 5.38000	Life-Assist, Inc.	LA ok	
229	301-M02	YES	M - IV Therapy	10gpi/ml IV administration set (non-vented)	Corning		\$	\$ 0.91000	\$ 1.40000	\$ 5.00000	\$ 2.13000	\$ 1.50000	\$ 1.54880	\$	\$ 0.91000	Bound Tree Medical, LLC	BT ok	
390	301-M03		M - IV Therapy	50gpi drip set			\$	\$ 1.08000	\$ 1.22000	\$ 6.50000	\$ 1.24000	\$ 1.50000	\$ 1.54880	\$	\$ 1.08000	Bound Tree Medical, LLC	BT ok	
230	301-M04	YES	M - IV Therapy	IV extension Sets-Interlink Injection sites 6" and 34" from male luer lock adapter. Approximate volume 6.2ml and approximate overall length 8.7"			\$	\$ 3.15000	\$	5.20830	\$ 2.98230	\$ 3.00000	\$ 3.58000	\$	\$ 2.98230	Henry Schein Inc.	HS ok	
231	301-M05	YES	M - IV Therapy	Coated Y-Set			\$	\$ 0.19160	\$ 0.44320	\$ 1.15000	\$ 0.10450	\$ 0.33000	\$ 0.48470	\$	\$ 0.19160	Bound Tree Medical, LLC	BT ok	
232	301-M06		M - IV Therapy	Protect IV Catheters Size 14 with Blood Control			\$	\$ 1.54000	\$	6.00000	\$ 1.08700	\$ 1.65000	\$ 1.51480	\$	\$ 1.08700	Henry Schein Inc.	HS ok	
234	301-M07		M - IV Therapy	Protect IV Catheters Size 16 with Blood Control			\$	\$ 1.54000	\$	6.00000	\$ 1.08700	\$ 1.65000	\$ 1.51480	\$	\$ 1.08700	Henry Schein Inc.	HS ok	
235	301-M08	YES	M - IV Therapy	Protect IV Catheters Size 18 with Blood Control			\$	\$ 1.54000	\$	6.00000	\$ 1.08700	\$ 1.65000	\$ 1.51480	\$	\$ 1.08700	Henry Schein Inc.	HS ok	
236	301-M09		M - IV Therapy	Protect IV Catheters Size 20 with Blood Control			\$	\$ 1.54000	\$	6.00000	\$ 1.08700	\$ 1.65000	\$ 1.51480	\$	\$ 1.08700	Henry Schein Inc.	HS ok	
237	301-M10		M - IV Therapy	Protect IV Catheters Size 22 with Blood Control			\$	\$ 1.54000	\$	6.00000	\$ 1.08700	\$ 1.65000	\$ 1.51480	\$	\$ 1.08700	Henry Schein Inc.	HS ok	
238	301-M12		M - IV Therapy	Protect IV Catheters Size 24 with Blood Control			\$	\$ 1.54000	\$	6.00000	\$ 1.08700	\$ 1.65000	\$ 1.51480	\$	\$ 1.08700	Henry Schein Inc.	HS ok	
239	301-M12	YES	M - IV Therapy	Chest Decompression Angiocath special placement catheters 16 & 3.25" cath			\$	\$ 17.47000	\$ 11.19000	\$ 110.00000	\$ 6.38000	\$ 7.00000	\$ 7.27000	\$	\$ 6.38000	Henry Schein Inc.	HS ok	
240	301-M13	YES	M - IV Therapy	walve lock IV medication ports (large bore)(diameter)	David Clark		\$	\$ 0.86000	\$	3.50000	\$ 1.01000	\$ 1.35000	\$ 1.98880	\$	\$ 0.86000	Bound Tree Medical, LLC	BT ok	
240	301-M14		M - IV Therapy	Pressure Infusers, 1000 mL, reusable			\$	\$ 8.15000	\$	20.00000	\$ 7.89000	\$ 11.30000	\$ 42.16000	\$	\$ 7.89000	Henry Schein Inc.	HS OK	
242	301-M15		M - IV Therapy	1 mL Luer lock syringe			\$	0.30980	\$ 0.44000	\$ 0.12700	\$ 0.15000	\$ 0.24200	\$ 0.31990	\$	\$ 0.12700	Deemed Medical Supplies LLC	Deemed OK	
243	301-M16		M - IV Therapy	3 mL Luer lock syringe			\$	0.17430	\$ 0.07000	\$ 0.08300	\$ 0.17000	\$ 0.08750	\$ 0.13000	\$ 0.07680	\$	\$ 0.07600	Bound Tree Medical, LLC	BT ok
244	301-M17		M - IV Therapy	10 mL Luer lock syringe			\$	0.24020	\$ 0.16000	\$ 0.12110	\$ 0.30000	\$ 0.14460	\$ 0.13390	\$	\$ 0.12110	Deemed Medical Supplies LLC	Deemed OK	
245	301-M18		M - IV Therapy	20 mL Luer lock syringe			\$	0.54470	\$ 0.32000	\$ 0.26600	\$ 0.55000	\$ 0.43750	\$ 0.30000	\$ 0.29720	\$	\$ 0.26600	Deemed Medical Supplies LLC	Deemed OK (adjusted QTY to 50/box per vendors website)
246	301-M19		M - IV Therapy	Needles (1.5" long) 21 GA with hinged safety device			\$	0.58600	\$ 0.30160	\$	\$ 0.50000	\$ 0.16650	\$ 0.25000	\$ 0.23740	\$	\$ 0.16650	Henry Schein Inc.	HS ok
247	301-M20		M - IV Therapy	Needles (1.5" long) 19 GA with hinged safety device			\$		\$	\$ 0.50000	\$ 0.31400	bid rejected	bid rejected	\$	\$ 0.31400	Henry Schein Inc.	HS ok; Reject McKesson (no safety device); Reject LA (second source)	
248	301-M21		M - IV Therapy	Medic Anti-Suck Needle/Connector, Plastic	MedSystems A MedSys Co		\$	\$ 0.34000	\$	\$ 0.95000	\$ 0.18710	\$ 0.45000	\$ 0.50890	\$	\$ 0.18710	Henry Schein Inc.	HS ok	

							10102	10104	18724	18723	10106	10107	10109	10442			
							Agri Enterprises, LLC 4/4/a Head to Head Safety Supplies	Bound Tree Medical, LLC	DeShmud Medical Supplies LLC	Edelweiss Med Supplies	Henry Schein Inc.	Life-Assist, Inc.	McKesson Medical- Surgical Government Solutions LLC	Stryker Sales LLC			
Part ID	Bid Line	Sample Submission Required	Subcategory	Description	Manufacturer	Part UPC	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Unit Price Bid	Low Bid Amount	Apparent Low Bidder	Comments
250	301-R22		M - IV Therapy	MAD 300 Nasal Atomizer			\$	\$ 3.84000	\$ 5.51000	\$ 12.00000	\$ 7.30000	\$ 6.00000	bid rejected	\$	\$ 3.84000	Bound Tree Medical, LLC	BT ok. Reject McKesson (bid 15/row)
251	301-R23		M - IV Therapy	12ml Saline Flush in a 12ml syringe	Telreflex		\$	\$ 0.35000	\$ 0.35000	\$ 1.00000	bid rejected	\$ 0.65000	\$ 0.57260	\$	\$ 0.35000	Bound Tree Medical, LLC	Coin Flip DM or BT OK; Reject HS (bid in box of 100)
252	301-R24	YES	M - IV Therapy	IV Start kit containing: Alcohol Prep Pad + PVP Ampule (or chlorhexidine), 2 gasser pads, Tegaderm, Transpore Tape 3/4" x 18", In line free tourniquet			\$	\$ 0.91000	\$	\$ 6.00000	\$ 1.07800	\$ 1.25000	\$ 1.09160	\$	\$ 0.91000	Bound Tree Medical, LLC	BT ok
584	301-R35		M - IV Therapy	3x100 Syringe (BLS 1st Syringe)			\$	\$ 0.15000	\$ 0.10980	\$ 0.30000	\$	\$ 2.50000	\$ 0.12910	\$	\$ 0.10980	DeShmud Medical Supplies LLC	DeShmud OK
1329	301-R36		M - IV Therapy	Griflow Warrior LTI Compact Disposable unit	Telreflex	9079-VC-001	\$	\$ 83.34000	\$	\$ 150.00000	\$	\$ 85.00000	\$ 119.22000	\$	\$ 83.34000	Bound Tree Medical, LLC	BT OK
1330	301-R37		M - IV Therapy	Delta ICE 2L Smart Blood Cooler	Telreflex	9003-VC-001	\$	\$ 3,313.25000	\$ 4,800.00000	\$ 3,400.00000	\$ 3,817.65000				\$ 3,313.25000	Bound Tree Medical, LLC	BT ok
1331	301-R38		M - IV Therapy	Delta ICE 2L Temperature Control Insert for the	Telreflex		\$	\$ 534.15000	\$ 850.00000	\$	\$ 545.00000	NO BID			\$ 534.15000	Bound Tree Medical, LLC	BT OK
1332	301-R39		M - IV Therapy	Delta AP800 6L Autonomous Portable Refrigeration Unit	Telreflex		\$	\$ 12,048.54000	\$	\$	\$	\$ 12,750.00000	\$ 15,317.65000		\$ 12,750.00000	Life-Assist, Inc.	LA ok
1333	301-R39		M - IV Therapy	LifeFlow fluid infuser	KCI Medical		\$		\$	\$	bid rejected	NO BID					No bids received for item or acceptable equal.
1334	301-R31		M - IV Therapy	LifeFlow plus (blood and fluid infuser)	DYNAREX		\$	\$ 314.46000	\$ 510.00000	\$ 449.05000	\$ 320.00000	\$ 472.09000			\$ 314.46000	Bound Tree Medical, LLC	BT OK
253	301-M01		M - OTC Medications/Minors Wound	Extra strength acetaminophen (two 500mg per unit)			\$	\$ 0.09270	\$	\$ 0.11200	\$ 0.06560	\$ 0.14000	\$ 0.06270		\$ 0.06270	McKesson Medical-Surgical Government Solutions LLC	McKesson OK
254	301-M02		M - OTC Medications/Minors Wound	Benadryl (two 250mg per unit)			\$	\$ 0.02020	\$	\$ 0.04500	\$ 0.08320	\$ 0.26000	\$ 0.08230		\$ 0.02020	Bound Tree Medical, LLC	BT OK
255	301-M03		M - OTC Medications/Minors Wound	Adult Cold and Sinus (two 250mg per unit)			\$	\$ 0.43300	\$	\$ 0.70000	\$	\$ 0.50000	NO BID		\$ 0.43300	Bound Tree Medical, LLC	BT OK
256	301-M04		M - OTC Medications/Minors Wound	3" x 4" Telfa non-adherent adhesive strips			\$	\$ 0.23560	\$ 0.43000	\$ 0.05730	\$ 0.09000	\$ 0.11110			\$ 0.05730	Henry Schein Inc.	HS ok
257	301-M05	YES	M - OTC Medications/Minors Wound	Triple antibiotic ointment single dose packets			\$	\$ 0.10190	\$ 0.07080	\$ 0.50000	\$ 0.05550	\$ 0.13000	\$ 0.10150		\$ 0.05550	Henry Schein Inc.	HS OK
258	301-M06	YES	M - OTC Medications/Minors Wound	Must be a box of 100, Band-aids 1" x 3" flexible fabric	Curaplex		\$	\$ 0.01430	\$ 0.01930	\$ 0.06000	\$ 0.01930	\$ 0.03000	\$ 2.72000		\$ 0.01430	Bound Tree Medical, LLC	BT OK
259	301-001	YES	O - Tactical Supplies for PD / TEMS	Chest seal vented (per Asherman or HyFlex) (Must be sold in a set of 2)			\$	\$ 7.05000	\$ 8.00500	\$ 15.00000	\$ 6.50000	\$ 7.00000	\$ 7.28000		\$ 6.50000	Henry Schein Inc.	HS ok
260	301-002	YES	O - Tactical Supplies for PD / TEMS	60"x Tactical Tourniquet Wide			\$	\$ 20.00000	\$ 26.11000	\$ 50.00000	\$ 30.45000	\$ 26.50000	\$ 26.38000		\$ 20.00000	Bound Tree Medical, LLC	BT ok
261	301-003	YES	O - Tactical Supplies for PD / TEMS	Combat Application Tourniquet, Tactical Black	North American Rescuer	30-0001	\$	\$ 25.53000	\$	\$ 52.00000	\$ 23.57000	\$ 34.00000	\$ 26.36000		\$ 23.57000	Henry Schein Inc.	HS ok
262	301-004	YES	O - Tactical Supplies for PD / TEMS	20x47 Tourniquet, Tactical Black or Orange 500s			\$	\$ 9.30000	\$	\$ 30.00000	bid rejected	\$ 10.00000	\$ 9.78470		\$ 9.30000	Bound Tree Medical, LLC	BT OK. Rej HS, no sample
267	301-005		O - Tactical Supplies for PD / TEMS	Emergency Trauma dressing 4" with pad (trauma dressing)			\$	\$ 6.14000	\$	\$ 32.00000	\$ 5.86000	\$ 3.45000	\$ 19.60000		\$ 3.45000	Life-Assist, Inc.	LA ok
268	301-006		O - Tactical Supplies for PD / TEMS	Emergency Trauma dressing 6" with pad (trauma dressing)			\$	\$ 7.25000	\$	\$ 15.00000	\$ 6.57000	\$ 4.00000	\$ 7.26000		\$ 4.00000	Life-Assist, Inc.	LA ok
269	301-007		O - Tactical Supplies for PD / TEMS	Bleeding Control Kit / (Complete) to include items: ETAC Tear Away Bag, Black MBO-1102 HTFN Compact Chest Seal Dressing Twin Pack R10-0042 Quick Clot Hemostatic Bandage, Combat Gaze with 2-Fold 16" R10-109 Emergency Trauma Dressing, 4" Mini-RSD			\$	\$ 65.70000	\$	bid rejected	\$ 59.29000	\$ 62.00000	NO BID		\$ 59.29000	Henry Schein Inc.	Award Henry Schein (Reject Edelweiss, wrong item bid)
				PERCENT OFF CATALOG/WEB AMOUNTS:			0%	28%	29.33%	6%	34%	36%	30%	0%			

RESOLUTION NO. 587 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution requiring the Planning Board to review and consider the proposed rezoning of parcels of land located at 45 Forts Ferry Road from Office Residential (OR) to a Planned Development District (PDD).

WHEREAS, the Town Board recommends that the Planning Board review the proposed rezoning of parcels of land located at 45 Forts Ferry Road from Office Residential (OR) to a Planned Development District (PDD);

BE IT RESOLVED that the Planning Board shall review and consider the proposed rezoning of parcels of land located at 45 Forts Ferry Road from Office Residential (OR) to a Planned Development District (PDD).

RESOLUTION NO. 588 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with VHB in connection with hosting the Town of Colonie Map Viewer portal for the Management Information Systems Department.

WHEREAS, VHB will host the Town of Colonie Map Viewer portal at a cost of \$5,800.00 from January 1, 2026 to December 31, 2026;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an agreement with VHB for the Management Information Systems Department as aforesaid; and

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

RESOLUTION NO. 589 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing capital improvements to Town buildings, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$1,500,000 of the Town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The specific purpose (hereinafter referred to as “purpose”) to be financed pursuant to this resolution is the undertaking of capital improvements to various Town facilities, including but not limited to the following: (a) Town facility cooling tower replacement; (b) Town facility boiler replacement; (c) Public Safety Building generator improvements; and (d) Mohawk View Park sewer connection improvements, together with necessary site work and the acquisition and installation of equipment, machinery and apparatus, and the acquisition of any related land and rights of way for the foregoing purpose. The aggregate estimated maximum cost of said purpose will not exceed \$1,500,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$1,500,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that said purpose is an object or purpose described in subdivision 13 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is fifteen (15) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds

of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the “Code”) and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as “qualified tax-exempt bonds” in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the undertaking of capital improvements to various Town facilities is a “Type II action” that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act (“SEQR”) is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

- (a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- (2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,
and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or
- (b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

The question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows:

RESOLUTION NO. 590 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of various equipment and vehicle acquisition projects for Town purposes, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$2,479,000 of the Town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The specific purpose (hereinafter referred to as “purpose”) to be financed pursuant to this resolution is the undertaking of the acquisition of various equipment and vehicles for Town purposes, including, but not limited to, the acquisition of the following: (a) various police vehicles; (b) animal control division vehicle; (c) police radio replacement; (d) information services hardware and software; and (h) Golf course equipment, and any necessary site work and the acquisition and installation of equipment, machinery and apparatus related thereto. The maximum cost of said purpose will not exceed \$2,479,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$2,479,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that:

(a) the acquisition of police vehicles, and any other directly or indirectly related equipment, in an aggregate estimated maximum cost not to exceed \$342,000, is an object or purpose described in subdivision 77 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is three (3) years; and

(b) the acquisition of (i) animal control division vehicle; (ii) police radio replacement; (iii) information services hardware and software; and (iv) Golf Course equipment, and any other directly or indirectly related equipment, in an aggregate estimated maximum cost not to exceed \$2,137,000, is an object or purpose described in subdivision 32 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is five (5) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will not be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said

bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the undertaking of the acquisition of various equipment and vehicles for Town purposes is a "Type II" action that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQR") is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

RESOLUTION NO. 591 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of capital improvements to various Town facilities, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$2,655,000 of the Town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The specific purpose (hereinafter referred to as “purpose”) to be financed pursuant to this resolution is the undertaking of capital improvements to and for various Town facilities, including but not limited to the following: (a) town window replacement; (b) town hall rehabilitation; (c) public safety building improvements; (d) EMS Station #1 and #3 improvements; (e) parks and recreation facility paving; (f) parks and recreation Athletic Complex improvements; (g) parks and recreation Town Pool improvements; (h) parks and recreation Crossings Park improvements; and (i) highway garage improvements, and any necessary site work and the acquisition and installation of equipment, machinery and apparatus related thereto. The maximum cost of said purpose will not exceed \$2,655,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$2,655,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that the undertaking of various capital improvements to various Town facilities, including but not limited to the following: (a) town window replacement; (b) town hall rehabilitation; (c) public safety building improvements; (d) EMS Station #1 and #3 improvements; (e) parks and recreation facility paving; (f) parks and recreation Athletic Complex improvements; (g) parks and recreation Town Pool improvements; (h) parks and recreation Crossings Park improvements; and (i) highway garage improvements, and any necessary site work and the acquisition and installation of equipment, machinery and apparatus related thereto, at an aggregate estimated maximum cost not to exceed \$2,655,000, are objects or purposes described in subdivision 35 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is five (5) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will not be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said

bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the undertaking of various capital improvements to various Town facilities is a "Type II" action that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQR") is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution shall take effect immediately upon its adoption and is not subject to permissive referendum pursuant to Section 35.00b.(1) of the Local Finance Law.

RESOLUTION NO. 592 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of various highway and street reconstruction and paving projects in the Town of Colonie, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$3,000,000 of the Town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to finance the undertaking of various highway and street reconstruction and paving projects in the Town, including necessary equipment, machinery and apparatus and any site acquisition and improvement costs related thereto (hereinafter referred to as “purpose”) for the foregoing purpose. The maximum cost of said purpose will not exceed \$3,000,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$3,000,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that the undertaking of various highway and street reconstruction and paving projects in the Town, including necessary equipment, machinery and

apparatus and any site acquisition and improvement costs related thereto, is an object or purpose described in subdivisions 20(b), 20(c) or 20(f) of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is at least ten (10) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds

of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the “Code”) and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as “qualified tax-exempt bonds” in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the undertaking of various highway and street reconstruction and paving projects in the Town is a “Type II action” that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act (“SEQR”) is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

- (a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- (2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,
and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or
- (b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 593 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of various capital improvements to the Latham Water District, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$9,050,000 of the Town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake various improvements to the Latham Water District, including but not limited to, the construction, reconstruction, renovation and installation of various capital improvements, including, but not limited to the following: (a) replacement of water meters; (b) improvements to water main on Route 9; (c) installation of master meter; (d) various improvements to Mohawk Valley Water Treatment Plant; (e) improvements to Mohawk View Clearwell and various reservoirs; (f) installation of leak detection system; (g) acquisition of one (1) pavement roller; (h) acquisition of one (1) air compressor; (i) acquisition of various dump trucks; (j) acquisition of one (1) backhoe; and (k) acquisition of one (1) meter division vehicle, together with necessary site work and the acquisition and installation of equipment, machinery and apparatus, and the acquisition of any

related land and rights of way (hereinafter referred to as “purpose”) for the foregoing purpose. The maximum cost of said purpose will not exceed \$9,050,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$9,050,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law and the cost of such improvement is to be paid by assessments upon benefitted real property in an area less than the area of said Town.

SECTION 3. It is hereby determined that:

(a) the construction, reconstruction, renovation and installation of various capital improvements to the Latham Water District, including, but not limited to the following:

(a) replacement of water meters; (b) improvements to water main on Route 9; (c) installation of master meter; (d) various improvements to Mohawk Valley Water Treatment Plant; (e) improvements to Mohawk View Clearwell and various reservoirs, at an aggregate maximum estimated cost not to exceed \$8,600,000, are objects or purposes described in subdivision 1 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is forty (40) years; and

(b) the construction, reconstruction, renovation and installation of various capital improvements to the Latham Water District, including, but not limited to the following: (a) installation of leak detection system; (b) acquisition of one (1) pavement roller; (c) acquisition of one (1) air compressor; (d) acquisition of various dump trucks; (e) acquisition of one (1) backhoe; and (f) acquisition of one (1) meter division vehicle, at an aggregate maximum estimated cost not to exceed \$450,000, are objects or purposes described in subdivision 28 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is at least ten (10) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of

and interest on such bonds becoming due and payable in such year. Should the assessments upon benefitted real property be insufficient to pay the principal of and interest on such bonds, there shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town Supervisor is hereby authorized to execute and deliver in the name and on behalf of the Town a project financing agreement prepared by the New York State Environmental Facilities Corporation (“EFC”) (the “SRF Project Financing Agreement”), if applicable. The Town Supervisor and the Town Clerk and all other officers, employees and agents of the Town are hereby authorized and directed for and on behalf of the Town to execute and deliver all certificates and other documents, perform all acts and do all things required or contemplated to be executed, performed or done by this resolution or any document or agreement approved hereby, including, but not limited to, the SRF Project Financing Agreement.

SECTION 12. The Town has determined that the undertaking of various improvements to the Latham Water District is an “Unlisted action” and that it will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act (“SEQR”) is required.

SECTION 13. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

- (a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- (2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,
and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or
- (b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 14. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 15. This resolution shall take effect immediately upon its adoption and is not subject to permissive referendum pursuant to Section 35.00b.(2) of the Local Finance Law.

RESOLUTION NO. 594 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of various capital improvements to the pure waters district, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$453,000 of the Town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake the following improvements to the Pure Waters District, including, but not limited to, the following: (A) the construction, reconstruction, renovation and installation of various capital improvements to the sewer systems, including but not limited to, the following: (1) the rehabilitation of the Island View pump station; and (2) the rehabilitation of the Mohawk View Water Pollution Control Plant conveyor equipment, and; (B) the acquisition of one (1) trailer, and one (1) pavement roller, together with necessary site work and the acquisition and installation of equipment, machinery and apparatus, and the acquisition of any related land and rights of way (hereinafter referred to as “purpose”) for the foregoing purpose. The maximum cost of said purpose will not exceed \$453,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$453,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law and the cost of such improvement is to be paid by assessments upon benefitted real property in an area less than the area of said Town.

SECTION 3. It is hereby determined that:

(a) the construction, reconstruction, renovation and installation of various capital improvements to the sewer systems in the Pure Waters District, including but not limited to, the following: (1) the rehabilitation of the Island View pump station; and (2) the rehabilitation of the Mohawk View Water Pollution Control Plant conveyor equipment, at an aggregate maximum estimated cost not to exceed \$410,000, are objects or purposes described in subdivision 4 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is forty (40) years; and

(b) the acquisition of one (1) trailer and one (1) pavement roller, at a maximum estimated cost not to exceed \$43,000; is an object or purpose described in subdivision 28 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is at least ten (10) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. Should the assessments upon benefitted real property be insufficient to pay the principal of and interest on such bonds, there shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section

50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town Supervisor is hereby authorized to execute and deliver in the name and on behalf of the Town a project financing agreement prepared by the New York State Environmental Facilities Corporation ("EFC") (the "SRF Project Financing Agreement"), if

applicable. The Town Supervisor and the Town Clerk and all other officers, employees and agents of the Town are hereby authorized and directed for and on behalf of the Town to execute and deliver all certificates and other documents, perform all acts and do all things required or contemplated to be executed, performed or done by this resolution or any document or agreement approved hereby, including, but not limited to, the SRF Project Financing Agreement.

SECTION 12. The Town has determined that the undertaking of various improvements to the Pure Waters District is an “Unlisted action” and that it will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act (“SEQR”) is required.

SECTION 13. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

- (a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- (2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,
and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or
- (b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 14. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 15. This resolution shall take effect immediately upon its adoption and is not subject to permissive referendum pursuant to Section 35.00b.(2) of the Local Finance Law.

RESOLUTION NO. 595 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the construction, reconstruction, renovation and installation of improvements to various storm sewer systems in the Town of Colonie, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$750,000 of the Town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake the construction, reconstruction, renovation, and installation of various improvements to the storm sewer systems located in the Town, including necessary site work and the acquisition and installation of equipment, machinery, and apparatus for the foregoing purpose. The maximum cost of said purpose will not exceed \$750,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$750,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that said purpose is an object or purpose described in subdivision 4 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is forty (40) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds

of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the construction, reconstruction, renovation and installation of various improvements to the storm sewer systems located in the Town, including necessary site work and the acquisition and installation of equipment, machinery and apparatus for the foregoing purpose is an "Unlisted action" and that it will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQR") is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

- (a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- (2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or
- (b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 596 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the acquisition of various equipment for Town emergency services, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$752,000 of the Town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to acquire various equipment (hereinafter referred to as “purpose”) for Town emergency services, which shall include, but not be limited to, acquisition of the following: (a) ambulances; (b) EMS stretchers and stair chairs; (c) EMS AED replacement; and (d) EMS powerload systems. The aggregate estimated maximum cost of said purpose will not exceed \$752,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$752,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that said purpose is an object or purpose described in subdivision 27-a of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is ten (10) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds

of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the “Code”) and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as “qualified tax-exempt bonds” in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the acquisition of various equipment for Town emergency services is a “Type II action” that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act (“SEQR”) is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

- (a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- (2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,
and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or
- (b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 597 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of capital improvements to the Town Golf Course, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$840,000 of the Town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to finance the undertaking of master plan improvements to the Town golf course, including necessary equipment, machinery and apparatus and any site acquisition and improvement costs related thereto (hereinafter referred to as “purpose”) for the foregoing purpose. The maximum cost of said purpose will not exceed \$840,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$840,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that the undertaking of master plan improvements to the Town golf course, including necessary equipment, machinery and apparatus and any site

acquisition and improvement costs related thereto, is an object or purpose described in subdivision 54 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is fifteen (15) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds

of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the “Code”) and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as “qualified tax-exempt bonds” in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the undertaking of master plan improvements to the Town golf course, including necessary equipment, machinery and apparatus and any site acquisition and improvement costs related thereto is a “Type II” action that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act (“SEQR”) is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 598 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the acquisition of various Town highway machinery and apparatus, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$913,000 of the Town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake the acquisition of various Town Highway machinery and apparatus for Town highway and facilities maintenance uses (hereinafter referred to as “purpose”), including, but not limited to, the acquisition of the following: (a) mechanic tool boxes; (b) three (3) dump truck with sanders; and (c) one (1) loader, and any other directly or indirectly related machinery and apparatus. The aggregate estimated maximum cost of said purpose will not exceed \$913,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$913,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that:

(a) the acquisition of mechanic tool boxes, and any other directly or indirectly related machinery and apparatus, at an aggregate estimated maximum cost not to exceed \$25,000, is an object or purpose described in subdivision 28 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is ten (10) years; and

(b) the acquisition of three (3) dump truck with sanders and one (1) loader, and any other directly or indirectly related machinery and apparatus, at an aggregate estimated maximum cost not to exceed \$888,000, is an object or purpose described in subdivision 28 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is fifteen (15) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 3 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the acquisition of various Town Highway machinery and apparatus for Town highway and facilities maintenance uses is a "Type II action" that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQR") is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

- (a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- (2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 599 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution amending certain terms of a bond resolution dated October 14, 2021 relating to the undertaking of the NYPA turn-key LED street lighting project.

WHEREAS, on October 14, 2021 the Town Board of the Town of Colonie adopted a bond resolution entitled:

BOND RESOLUTION DATED OCTOBER 14, 2021

A RESOLUTION AUTHORIZING THE UNDERTAKING OF THE NYPA TURN-KEY LED STREET LIGHTING PROJECT, AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$5,000,000 OF THE TOWN OF COLONIE, ALBANY COUNTY, NEW YORK, PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SAID PURPOSE AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR.

(the “Bond Resolution”); and

WHEREAS, on the date the Town Board adopted the Bond Resolution the maximum estimated cost of the undertaking of the Project was estimated at an amount not to exceed \$5,000,000; and

WHEREAS, since the date of the Bond Resolution, the Town Board has issued \$5,000,000 of bond anticipation notes (the “Notes”) as authorized under the Bond Resolution to pay for costs related to the Project; and

WHEREAS, the Town has paid down a portion of the notes with unexpended proceeds; and

WHEREAS, while the cost of the Project has not increased over its original estimate, the Town needs to issue additional bond anticipation notes in order to provide moneys to replace a portion of the notes that were previously paid down by the Town; and

WHEREAS, the Town Board desires to amend the Bond Resolution for the purpose of increasing the maximum amount of obligations that may be issued by the Town to finance the cost of the Project;

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Colonie, New York, as follows:

SECTION 1. The Bond Resolution is hereby amended as follows:

(A) Section 3 of the Bond Resolution is amended to read as follows:

“SECTION 3. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$5,135,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.”

SECTION 2. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(1) (a) Such obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or

(b) The provisions of law which should have been complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(2) Said obligations are authorized in violation of the provisions of the Constitution of the State of New York.

SECTION 3. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in a newspaper, or newspapers having a general

circulation in the Town and hereby designated as the official newspaper(s) of the Town for such publication.

SECTION 4. This resolution is subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 600 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution rescinding all previous Fee Schedules pertaining to the Civil Service Examinations and adopting a new Fee Schedule for the calendar year 2026.

BE IT RESOLVED that all prior resolutions pertaining to Civil Service Examination Fee Schedules be, and hereby are, rescinded; and

BE IT RESOLVED that the Civil Service Fee Schedule shown on Exhibit "A" attached hereto and made a part of this resolution as though fully set forth herein, be, and it hereby is, adopted effective January 1, 2026.

2026 TOWN OF COLONIE
FEE SCHEDULE FOR CIVIL SERVICE EXAMS
SLIDING SCHEDULE

<u>*Salary of Position</u>	<u>Fee</u>
0 - \$20,000	\$20.00
\$20,001 - \$30,000	\$25.00
\$30,001 - \$40,000	\$30.00
\$40,001 - \$50,000	\$35.00
\$50,001 and above	\$50.00

*For positions with salary range, maximum salary will be used to determine fee. An exception to the fee requirement will be made only for persons who are unemployed and primarily responsible for the support of the household, including persons receiving Supplemental Social Security payments or public assistance (Home Relief or Aid to Dependent Children) from the State or local Social Service Agency. Individuals wishing to claim this waiver of fee must certify in their application that they are receiving public assistance and must indicate the type of assistance they are receiving, the agency providing the assistance, and their case number. Such claims are subject to later verification and if not supported by appropriate documentation, are grounds for barring appointment.

Partial Fee Waiver: Incumbent permanent Town of Colonie employees with more than one full year, or equivalent part-time service, may request waiver of the fee except for \$5.00. Provisional employees, without prior permanent status as above, are required to pay the complete fee.

Fees: Refer to the examination announcement for the required application processing fee. The required fee may be processed online, check or money order (no cash) made out to the Town of Colonie. In the event you are disqualified, decide you did not want to apply for that test, you do not take the test(s), or are not successful on the examination, the fee is non-refundable and therefore will not be returned. **YOU ARE URGED TO COMPARE YOUR QUALIFICATIONS CAREFULLY WITH THE REQUIREMENTS FOR THE ADMISSION AND FILE ONLY FOR THOSE EXAMINATIONS FOR WHICH YOU ARE CLEARLY QUALIFIED.**

EXHIBIT "A"

RESOLUTION NO. 601 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

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 the retention of workers' compensation insurance coverage for benefit of the Town's volunteer firefighters through New York State Public Entities Safety Group.

WHEREAS, the Town of Colonie maintains certain insurance coverage, including a policy providing workers' compensation insurance coverage for benefit of the Town's volunteer firefighters as required by New York State law; and

WHEREAS, Arthur J. Gallagher Risk Management Services, Inc. ("Gallagher"), on December 5, 2025, provided a proposal detailing the Town's options for such policy, which included a quote from New York State Public Entities Safety Group to provide such coverage at a premium cost of \$84,590.00, which is reimbursed by the four fire protection districts; and

WHEREAS, New York State Public Entities Safety Group 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 the Office of the Comptroller have recommended that such coverage be bound with New York State Public Entities Safety Group based on the insurance product offered, the cost of same, and the existing relationship with this carrier;

NOW THEREFORE BE IT RESOLVED that the proposal from Arthur J. Gallagher Risk Management Services, Inc. to obtain workers' compensation insurance coverage for benefit of the Town's volunteer firefighters through New York State Public Entities Safety Group 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 New York State Public Entities Safety Group; 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. 602 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Lynkwell in connection with the installation of electric vehicle charging units at the Town of Colonie Golf Course.

WHEREAS, Lynkwell shall install two (2) Direct Current Fast Charging (DCFC) electric vehicle charging units at the Town of Colonie Golf Course; and

WHEREAS, funding for said project shall be covered entirely by the Make-Ready Program, an incentive program that pays for the cost of EV charger installation via approved contractors;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an agreement with Lynkwell in connection with the installation of electric vehicle charging units at the Town of Colonie Golf Course; and

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

RESOLUTION NO. 603 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Dr. Robert Wishnoff in connection with providing substance abuse professional services for the calendar year 2026.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Dr. Robert Wishnoff in connection with providing substance abuse professional services from January 1, 2026 through December 31, 2026; and

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

RESOLUTION NO. 604 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

**Resolution approving an adjustment of hours for the position of
Director of Management Information Services in the MIS
Department.**

BE IT RESOLVED that the position of Director of Management Information Services will adjust their work hours from a 40-hour work week to a 35-hour work week effective December 15, 2025.

RESOLUTION NO. 605 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution reallocating the title of Benefits Coordinator from Grade 10 to Grade 11.

WHEREAS, the position of Benefits Coordinator in the Human Resources Office has been reviewed under the Point Factor Job Evaluation Plan and it has been determined that the duties of this position have become more complex; and

WHEREAS, the position of Benefits Coordinator is currently a Grade 10 and will be changed to a Grade 11 together with a salary change effective January 1, 2026;

BE IT RESOLVED that the position of Benefits Coordinator in the Human Resources Department be, and hereby is, approved for a grade adjustment from a Grade 10 to a Grade 11.

RESOLUTION NO. 606 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution rescinding all prior resolutions pertaining to establishing positions and rates of pay for seasonal employees in the Parks and Recreation Department and adopting a new resolution establishing positions and rates of pay for seasonal employees for the year 2026.

BE IT RESOLVED that all prior resolutions pertaining to establishing positions and rates of pay for seasonal employees in the Parks and Recreation Department be, and hereby are, rescinded, effective as of the last day of the last pay period for 2025; and

BE IT FURTHER RESOLVED that the schedules of positions and rates of pay for seasonal employees in the Parks and Recreation Department for 2026, for the Town of Colonie, attached hereto as Exhibit “A” and filed in the Office of the Town Clerk, be, and hereby are, adopted effective as of the first pay period which encompasses January 1, 2026; and

BE IT FURTHER RESOLVED, that the Human Resources Director be, and hereby is, authorized to make appointments to these positions.

Parks and Recreation 2026 Manning Chart

AREA	POSITION	# of POSITIONS	PAY RANGE
Colonie Golf Course	Laborer	24	\$16.00-\$17.70
	Golf Ranger/Starter	35	\$16.00-\$17.70
	Recreation Attendant	25	\$16.00-\$17.70
	Recreation Maintenance/Aide	5	\$16.00-\$17.70
	Assistant Golf course Manager	2	\$20.00-\$23.00
	Golf Course Technician	2	\$17.00-\$27.00
	Small Engine Repair Mechanic Asst.	1	\$21.92-\$27.40
Colonie Town Park	Laborer	5	\$16.00-\$17.70
	Town Park Ranger	18	\$16.00-\$17.70
	Town Park Gate Attendant	10	\$16.00-\$17.70
	Clerical Aide	4	\$16.00-\$17.70
Colonie Town Pool	Pool Manager	2	\$27.00-\$32.00
	Assistant Pool Manager	2	\$21.00-\$27.50
	Head Lifeguard	2	\$18.50-\$22.00
	Assitant Head Lifeguard	2	\$18.50-\$21.00
	Aquatic Supervisor	1	\$16.00-\$20.00
	Lifeguard	25	\$16.00-\$20.00
	Recreation Attendant w/ Lifeguard Certificate	23	\$16.00-\$18.80
	Recreation Attendant	16	\$16.00-\$18.80
	Pool Maintenance Technician	1	\$31.50
Skating	Recreation Aide	10	\$16.00-\$18.80
Snack Bar	Assistant Snack Bar Manager	1	\$16.00-\$20.00
	Snack Bar Worker	16	\$16.00-\$17.70
West Albany Park	Laborer	10	\$16.00-\$18.30
The Crossings	Laborer	14	\$16.00-\$18.30
	Town Park Ranger	5	\$16.00-\$22.50
	Farmers Market Coordinator	1	\$16.00-\$21.50

EXHIBIT "A"

Parks and Recreation 2026 Manning Chart

AREA	POSITION	# of POSITIONS	PAY RANGE
Summer Enrichment Program	Program Coordinator	1	\$18.00-\$27.00
	Assistant Program Coordinator	1	\$16.00-\$20.50
	Recreational Instructor	40	\$16.00-\$18.80
	Recreational Instructor Aide	21	\$16.00-\$18.30
	Recreational Aides	10	\$16.00-\$18.30
	Aquatic Supervisors	2	\$16.00-\$19.30
	Aquatic Supervisor Swim Team	2	\$16.00-\$19.80
	Assistant Aquatic Supervisor	2	\$16.00-\$19.80
	Assistant Aquatic Supervisor Swim Team	2	\$16.00-\$19.80
	Aquatic Instructors	12	\$16.00-\$18.80
	Recreation Tennis Supervisor	6	\$20.00-\$27.00
	Recreation Tennis Director	1	\$28.00-\$33.00

RESOLUTION NO. 607 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution rescinding all prior resolutions pertaining to establishing positions and rates of pay for seasonal employees in various Town departments and adopting a new resolution establishing positions and rates of pay for seasonal employees in various Town Departments for 2026 and authorizing the Supervisor to make appointments to such positions.

BE IT RESOLVED that all prior resolutions pertaining to establishing positions and rates of pay for seasonal positions in various Town departments be, and hereby are, rescinded; and

BE IT FURTHER RESOLVED that the schedules of positions and rates of pay for seasonal positions in various Town departments for 2026, attached hereto as Exhibit “A” and filed in the Office of the Town Clerk, be, and hereby are adopted, effective January 1, 2026.

BE IT FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to make appointments to these positions and, if necessary, assign the individuals appointed to various other town departments as may be needed.

2026 MANNING CHART

LOCATION	POSITION	NUMBER OF POSITIONS	RANGE OF PAY
DPW/HIGHWAY DIVISION	ASSISTANT LABORER	12	\$16.00-\$17.20/HR
TOWN WIDE VARIOUS DEPARTMENTS*	LABORER (INTERDEPARTMENTAL)	20	\$16.00-\$17.20/HR
EMERGENCY MEDICAL SERVICES	CPR/COMMUNITY OUTREACH COORDINATOR	1	\$36.00/HR
EMERGENCY MEDICAL SERVICES	EMS INSTRUCTOR I	4	\$36.00/HR.
EMERGENCY MEDICAL SERVICES	EMS INSTRUCTOR II	6	\$22.00/HR
EMERGENCY MEDICAL SERVICES	EMS INSTRUCTOR III	10	\$16.00/HR
EMERGENCY MEDICAL SERVICES	EMS POINT OF DISTRIBUTION AIDE	10	\$30.00/HR
LIBRARY	LIBRARY PROGRAM AIDE	6	\$16.00/HR
PRUYN HOUSE	PRUYN HOUSE PROGRAM AIDE	6	\$16.00/HR
CIVIL SERVICE DEPT	EXAMINATION MONITOR	10	\$16.00/HR
TOWN WIDE VARIOUS DEPARTMENTS*	TYPIST (INTERDEPARTMENTAL)	10	\$16.00-\$17.20/HR
TOWN WIDE VARIOUS DEPARTMENTS*	CLERICAL AIDE (INTERDEPARTMENTAL)	10	\$16.00-\$17.20/HR
TOWN WIDE VARIOUS DEPARTMENTS*	PUBLIC SERVICE INTERN	10	\$16.00-\$30.00/HR

*Departments in the Town Wide Various Departments category must have funding available in their budget in order to hire from the manning chart.

EXHIBIT "A"

RESOLUTION NO. 608 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution rescinding all prior Fee Schedules for the Emergency Medical Services Department and adopting a new Fee Schedule for the calendar year 2026.

BE IT RESOLVED that all prior resolutions pertaining to the fee schedule for the Emergency Medical Services Department be, and hereby are, rescinded; and

BE IT RESOLVED that the Emergency Medical Services Department Rate Schedule attached hereto as Exhibit "A" be, and hereby is, adopted effective January 1, 2026.

2026 Rate and Fee Schedule – Colonie EMS Department

	<u>2026 Rate</u>
Basic Life Support Emergency*	
Transportation Base Rate	\$1500
Advanced Life Support Emergency Level 1*	
Transportation Base Rate	\$1900
Advanced Life Support Emergency Level 2*	
Transportation Base Rate	\$2,200
Specialty Care Transport	
Transportation Base Rate	\$3000
Loaded Mileage**	\$33/mile

*Rates apply to Transport to Hospital, Treat in Place with Telemedicine Consult, and Transport to Alternative Destinations with Telemedicine Consult, and may be subject to Federal Law or Contract.

**Rates apply to Transport to Hospital. Transport to Alternative Destinations with Telemedicine Consult, and may be subject to Federal Law or Contract.

Paramedic Intercept Services	<u>2025 Rate</u>
ALS Level 1	\$500
ALS Level 2	\$800
Standby Medical Services	
Non-transport unit	\$150/hour
Transport unit	\$200/hour
Refusal of Medical Assistance	
Treatment, no transport scene	\$130
Treatment, no transport MVA	\$250
Secured Cardiac Arrest	\$1500
Landing Zone Pickup	\$1500

Hazardous Materials or Confined Space Rescue Services

Individuals or organizations responsible for the incident are charged for standby medical services plus the cost of any supplies used and equipment replacement/repair costs.

EXHIBIT "A"

2026 Rate and Fee Schedule - Colonie EMS Department Training Programs (cost per student):

	<u>2026 Rate</u>
NYS Certification Courses:	
EMT original course	\$950
EMT lab fee original course	\$150
EMT – Refresher	\$400
EMR	\$250
Instructor Led AHA Courses:	
BLS Provider	\$75
BLS Renewal	\$65
ACLS Provider	\$150
ACLS Renewal	\$125
PALS Provider	\$150
PALS Renewal	\$125
PEARS Provider	\$100
First Aid & CPR/AED	\$90
Heartsaver CPR/AED	\$75
Heartsaver First Aid	\$50
Skills Evaluation for AHA Courses:	
HeartCode BLS Provider	\$50
HeartCode ACLS Provider	\$100
HeartCode PALS Provider	\$100
Heartsaver First Aid CPR/AED (includes adult, add \$10 for child and infant)	\$50
Heartsaver CPR/AED (includes adult, add \$10 for child and infant)	\$30
Heartsaver Pediatric First Aid/CPR/AED (includes child and infant, add \$10 for adult)	\$50
Heartsaver First Aid	\$25
Other courses	\$80/instructor hour

The following refund policy applies for student paying tuition who voluntarily withdraw from the course for all NYS Health Department courses (EMR, EMT, and refreshers):

- Prior to session 1 Full refund
- Sessions 1-8 75% refund
- Session 9-16 50% refund
- Sessions 17-24 25% refund
- After session 24 No refund

RESOLUTION NO. 609 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 4th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution rescinding the prior Police Department fee schedule and adopting a new fee schedule for the calendar year 2026.

BE IT RESOLVED that the prior Police Department fee schedule be, and hereby is rescinded; and

BE IT FURTHER RESOLVED that a new fee schedule be, and hereby is, adopted as set forth in the attached Exhibit "A", effective January 1, 2026.

2026
Fee Schedule
Colonie Police Department

Service	Fee
Video Reproduction/Redaction	\$10.00/video*
Body-Worn Camera Video Reproduction/Redaction	no fee*
Audio Reproduction/Redaction (including 911 calls and radio transmissions)	\$10.00/file*
Accident Reconstruction Files (including crash reconstruction drawings)	\$10.00/file*
If you are an <u>involved</u> party on a Standard Incident Report, a Domestic Incident Report, or a Vehicle Crash Report, one copy of report will be provided at no cost (some may require FOIL request)	no fee*
All Other Business Records	\$00.25/page**
Police Range Agreement	\$650.00/year
Police EVOC Track Usage	\$325.00/day
Supplemental Police Services	\$125.00/hr
Supplemental Police Services - PBA Holiday Rate	\$150.00/hr

*For all records, regardless of posted fee, additional charges may be applied if the collection and/or redaction time required exceeds two hours. A cost estimate will be provided before the records are collected.

** Charge will apply only if paper documents are required. Electronic copies may be distributed at no cost.

All records requests are subject to FOIL regulations.

EXHIBIT "A"

RESOLUTION NO. 610 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into agreements with various companies in connection with the provision of maintenance and/or repair of equipment and facilities for various Town departments as needed in 2026.

WHEREAS, such list of entities to provide maintenance and/or repairs of equipment and facilities for various Town departments during the calendar year 2026 has been attached hereto as Exhibit “A”;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into agreements with various companies in connection with providing maintenance and/or repair of equipment and facilities for various departments as needed in 2026; and

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

Contracts for Repair and Maintenance of Equipment and Facilities During 2026

Service Provider Name	Address 1	Address 2	City	State	Zip Code	Not-to-Exceed Dollar Amount	Purpose	Primary Dept.
B L ANNEQUIPMENT COMPANY	2288 FIFTH AVENUE	PO BOX 997	TROY	NY	12180	\$10,000.00	FIRE EQUIPMENT	BLDG / FIRE SERVICES
JOHNSON CONTROLS FIRE PROTECTION LP	D/B/A JOHNSON CONTROLS FIRE PROT.	5757 N. GREEN BAY AVENUE	MILWAUKEE	WI	53209	\$5,000.00	FIRE ALARM REPAIRS AND INSPECTIONS	BLDG / FIRE SERVICES
VMJR COMPANIES LLC	73 MOHICAN STREET		GLENS FALLS	NY	12801	\$10,000.00	GENERAL CONTRACTOR	BLDG / FIRE SERVICES
ADVANCED SEWER & DRAIN LTD INC	9TT NORTHUMBERLAND DRIVE		NISKAYUNA	NY	12309	\$5,000.00	CLEANING AND TELEVISION INSPECTION OF UNDERGROUND	DPW
AFSCO FENCE SUPPLY CO. INC.	185 TROY SCHENECTADY ROAD		WATERVLIET	NY	12189	\$10,000.00	INSTALLATION AND REPAIR OF SITE SECURITY FENCING AND GATES	DPW
AIR COMPRESSOR ENGINEERING CO INC	COMPANY, INC.	17 MEADOW STREET	WESTFIELD	MA	01085	\$10,000.00	INSTALLATION AND REPAIR TO COMPRESSOR EQUIPMENT	DPW
ALL LIFTS, INC. D/B/A BISHOP LIFTING	D/B/A BISHOP LIFTING	853 MARVIN A SMITH RD	KILGORE	TX	75662	\$5,000.00	INSPECT AND REPAIR HOISTS, CRANES, FALL PROTECTION DEVICES, STRAPS AND LIFTING	DPW
ANJO CONST - ALL OTHER - NOT DEVESC	794 WATERVLIET SHAKER RD.		LATHAM	NY	12110	\$10,000.00	INSTALLATION AND REPAIR OF UTILITY LINES	DPW
APEX SEWER AND DRAIN CLEANING SERVICE, INC.	872 ALBANY SHAKER ROAD		LATHAM	NY	12110	\$5,000.00	CLEANING AND TELEVISION INSPECTION OF UNDERGROUND UTILITY LINES	DPW
BIRDSALL EXCAVATION	15 TOWER LN		CLARKSVILLE	NY	12041	\$5,000.00	EXCAVATION AND CONSTRUCTION	DPW
BRUNSWICK ELECTRIC, INC.	290 HOOSICK STREET		TROY	NY	12180	\$5,000.00	ELECTRICAL CONTRACTOR CAPABLE OF EMERGENCY	DPW
CHIP KRONAU CONSTRUCTION	PO BOX 216		POESTENKILL	NY	12140	\$10,000.00	CONSTRUCTION AND CONSTRUCTION EQUIPMENT	DPW
CHRIS' COFFEE SERVICE INC.	348 OLD NISKAYUNA ROAD		LATHAM	NY	12110	\$5,000.00	COFFEE EQUIPMENT SERVICE	DPW
CITY GLASS COMPANY	D/B/A CITY GLASS COMPANY	1068 CURRY RD	SCHENECTADY	NY	12306	\$5,000.00	BUILDING GLASS REPAIRS	DPW

EXHIBIT "A"

Contracts for Repair and Maintenance of Equipment and Facilities During 2026

Service Provider Name	Address 1	Address 2	City	State	Zip Code	Not-to-Exceed Dollar Amount	Purpose	Primary Dept.
DIAMOND OVERHEAD DOORS	327 STUFFLE ST		CROPSYVILLE	NY	12052	\$10,000.00	GARAGE DOOR REPAIRS	DPW
GEORGE L. LAPLANTE INC.	902 CHURCH STREET		BRUNSWICK	NY	12180-7437	\$5,000.00	GRINDER PUMP REPAIR	DPW
JOSEPH ELLROTT EXCAVATING CONTRACT	CONTRACTOR INC	3987 ALBANY ST	SCHENECTADY	NY	12304	\$10,000.00	INSTALLATION AND REPAIR OF UTILITY LINES AND CLEANING AND	DPW
LABELLA PC	4 BRITISH AMERICAN BLVD		LATHAM	NY	12110	\$5,000.00	EXCAVATION SAFETY TRAINING	DPW
R MDALRYMPLE CO., INC.	15 GRACE MOORE ROAD		SARATOGA SPRINGS	NY	12866	\$10,000.00	BULK STORAGE EMERGENCIES, GAS PUMP SERVICE	DPW
SPRING ELECTRIC, INC.	93 BLUE FACTORY ROAD		AVERILL PARK	NY	12018	\$10,000.00	INSTALL, INSPECT AND REPAIR ELECTRICAL EQUIPMENT	DPW
WILIAM J. MOSALL	D/B/A BOSS MECHANICAL HEATING & COOLING LLC	123 N. REINEMAN ST	ALBANY	NY	12203	\$5,000.00	HVAC	DPW
KNOX COMPANY	1601 W DEER VALLEY ROAD		PHOENIX	AZ	85027	\$5,000.00	SAFETY BOXES FOR ENTRY KEYS	EMS
OLSEN MEDICAL SALES D/B/A NORTHEAST VENTILATOR REPAIRS	NORTHEAST VENTILATOR REPAIRS BOX 487	44 MALLARD RD., P.O.	GLENMONT	NY	12077	\$5,000.00	VENTILATOR REPAIRS	EMS
STRYKER MEDICAL	3800 EAST CENTRE AVE		PORTAGE	MI	49002	\$5,000.00	COT REPAIRS	EMS
ABSOLUTE SEAMLESS GUTTERS INC.	211 OLD LOUDON ROAD		LATHAM	NY	12110	\$5,000.00	GUTTER INSTALLATION AND REPAIRS	FAC
ALL TYPE PROFESSIONAL DOOR SERVICE	405 N PEARL STREET		ALBANY	NY	12207	\$5,000.00	OVERHEAD GARAGE MAINTENANCE AND REPAIR	FAC
B & L CONTROL	1448 SARATOGA RD		BALLSTON SPA	NY	12020	\$10,000.00	REPAIR AND MAINTENANCE AND TESTING OF HVAC	FAC
BPI MECHANICAL SERVICES INC.	95 HUDSON RIVER RD.		WATERFORD	NY	12188	\$10,000.00	INSPECT, INSTALL AND REPAIR HVAC EQUIPMENT	FAC
ECKERT MECHANICAL, LLC	1062 CENTRAL AVENUE		ALBANY	NY	12205	\$10,000.00	HVAC EMERGENCY RESPONSE AND REPAIRS	FAC
EMERGENCY POWER SYSTEMS, LLC	95 STARK STREET		TONAWANDA	NY	14150	\$5,000.00	INSTALL, INSPECT, REPAIR AND MAINTAIN STANDBY GENERATORS	FAC

Contracts for Repair and Maintenance of Equipment and Facilities During 2026

Service Provider Name	Address 1	Address 2	City	State	Zip Code	Not-to-Exceed Dollar Amount	Purpose	Primary Dept.
HOSELINE INC.	701 NW 37TH AVENUE		OCALA	FL	34475	\$5,000.00	HVAC PARTS AND EQUIPMENT	FAC
MATCO ELECTRIC CORPORATION	3913 GATES ROAD		VESTAL	NY	13850	\$5,000.00	ELECTRICAL CONTRACTOR; REPAIRS, ARC FLASH, HIGH	FAC
MILTON CAT	D/B/A MILTON CAT	100 QUARRY DRIVE	MILFORD	MA	01757	\$5,000.00	GENERATOR MAINTENANCE AND REPAIR	FAC
OVERHEAD DOOR COMPANY OF ALBANY		15 CORPORATE DRIVE	CLIFTON PARK	NY	12065	\$5,000.00	REPAIR AND SERVICE OF OVERHEAD DOORS	FAC
WK CLOUGH & SONS INC	4105 ALBANY STREET		SCHENECTADY	NY	12304	\$10,000.00	ELECTRICAL, PLUMBING AND HVAC REPAIRS	FAC
YE OLE LOCKSMITH	1770 CENTRAL AVENUE		ALBANY	NY	12205	\$5,000.00	LOCKSMITH SERVICE	FAC
SOUTHWORTH-MILTON	MILTON CAT	100 QUARRY DR	MILFORD	MA	01757	\$10,000.00	UNO T ALL, INCARCU T AINU REPAIR PUMPS, MOTORS, GENERATORS, JAMES A I NUB I A P V	FAC /FLT
WALTER S. PRATT & SONS, INC.	317 COLUMBIA STREET		RENSSELAER	NY	12144	\$5,000.00	SMALL ENGINE SERVICE	FAC /REC
D&W DIESEL INC.	1503 CLARK ST RD		AUBURN	NY	13021	\$10,000.00	DIESEL ENGINE REPAIR	FLT
FLEET PUMP. & SERVICE GROUP	SUITE 210	6 INTERNATIONAL DR	RYE BROOK	NY	10573	\$5,000.00	INSTALLATION AND REPAIR OF WATER/WASTEWATER PROCESS EQUIPMENT	FLT
HENDERSON TRUCK EQUIPMENT	1085 SOUTH THIRD STREET		MANCHESTER	IA	52057	\$5,000.00	PARTS AND TRUCK REPAIR	FLT
JOE JOHNSON EQUIPMENT INC.	62 LAGRANGE AVE.		ROCHESTER	NY	14613	\$10,000.00	INSTALL, INSPECT, AND REPAIR SEWER VEHICLE EQUIPMENT	FLT
MCCARTHY TIRE SERVICE CO., INC.	PO BOX 1125		WILKES-BARRE	PA	18703-1125	\$10,000.00	TIRE PURCHASES	FLT
RAFE SPADA D/B/A SPADA PARTS & SERVICE, LLC	SPADA PARTS & SERVICE, LLC	336 LOWER ROAD	COBLESKILL	NY	12043	\$5,000.00	AUTOMOTIVE PARTS AND SERVICES	FLT

extracts for Repair and Maintenance of Equipment and Facilities During 2026

Service Provider Name	Address 1	Address 2	City	State	Zip Code	Not-to-Exceed Dollar Amount	Purpose	Primary Dept.
SHELDON OIL SERVICE	PO BOX 839		NASSAU	NY	12123	\$5,000.00	PARTS WASHER AND OIL SERVICE	FLT
STS TRUCK EQUIPMENT & TRAILER SALES	3496 COURT STREET		SYRACUSE	NY	13206	\$5,000.00	TRUCK EQUIPMENT AND PARTS	FLT
ZWACK, INC.	PO BOX 100	15875 NY ROUTE 22	STEPHENTOWN	NY	12168	\$10,000.00	VEHICLE AND TRUCK PARTS	FLT
ADIRONDACK TIRE CENTERS	D/B/A ADIRONDACK TIRE CENTERS	PO BOX 13326	ALBANY	NY	12212	\$10,000.00	RE-TREAD TIRES / TIRES / TIRE REPAIR	FLT / HWY
METROLAND BUSINESS MACHINES	25 KRAFT AVENUE		ALBANY	NY	12205	\$5,000.00	MAINTENANCE OF POSTAGE METER	GS
EAST COAST POWER LLC	11 ANDERSON DR		ALBANY	NY	12205	\$5,000.00	STREET LAMP REPAIRS	HWY
RDM CONSTRUCTION COMPANIES	36 BRITISH AMERICAN BLVD	SUITE 101	LATHAM	NY	12110	\$10,000.00	SEALCOATING AND PAVEMENT MARKINGS	HWY
WIRED OUT, LLC	PO BOX 1018		ALBANY	NY	12110	\$5,000.00	LIBRARY ALARM AND PHONE LINE WIRING	LIB
ADIRONDACK ENV SVC INC	314 NORTH PEARL ST.		ALBANY	NY	12207	\$10,000.00	AIR QUALITY CONTROL, GLYCOL SAMPLING	LWD
ALLEN CHASE ENTERPRISES	24 COUNTY RTE 1A		OSWEGO	NY	13126	\$7,500.00	ANNUAL FENCE LINE SPRAYING AND HERBICIDE APPLICATIONS	LWD
ATLANTIC TESTING LABORATORIES	26581 NYS ROUTE 283		WATERTOWN	NY	13601	\$15,000.00	COMPLIANCE TESTING OF UNDERGROUND AND ABOVEGROUND STORAGE TANKS	LWD
BDP-BELT DEWATERING PRESS	PO BOX 118		GREENWICH	NY	12834	\$5,000.00	DEWATERING	LWD
CAPITAL SAFETY SERVICES, INC.	260 OSBORNE ROAD		LOUDONVILLE	NY	12211	\$10,000.00	SAFETY COMPLIANCE UPDATES AND TRAINING	LWD
CONSTANTINE CONSTRUCTION	564 ALBANY SHAKER ROAD		LOUDONVILLE	NY	12211	\$10,000.00	WASTE PUMPING AND RECOVERY SERVICES	LWD

Contracts for Repair and Maintenance of Equipment and Facilities During 2026

Service Provider Name	Address 1	Address 2	City	State	Zip Code	Not-to-Exceed Dollar Amount	Purpose	Primary Dept.
EMERICK ASSOCIATES	1107 LOUDON ROAD		COHOES	NY	12047	\$15,000.00	PUMP REPAIR, REPLACEMENT, AND MAINTENANCE	LWD
ENVIRONMENTAL & FUELING SYSTEMS, LLC	20 GURLEY AVE		TROY	NY	12182	\$5,000.00	COLLECTION TESTING	LWD
FIRE, SECURITY & SOUND SYSTEMS, INC.	4 AVIS DRIVE	SUITE 110	LATHAM	NY	12110	\$5,000.00	FIRE ALARM AND SOUND SYSTEMS REPAIR	LWD
GENERAL CONTROL SYSTEMS, INC.	17 CORPORATE CIRCLE		ALBANY	NY	12203	\$10,000.00	INSTALLATION, REPAIR AND CALIBRATION OF INSTRUMENTATION AND	LWD
HACH COMPANY / GLI INTERNATIONAL	2207 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	\$10,000.00	EQUIPMENT AND INSTRUMENTATION	LWD
HAROLD BECK & SONS INC	11 TERRY DRIVE		NEWTOWN	PA	18940	\$5,000.00	ACTUATOR SERVICE AND REPAIR	LWD
HIGH VOLTAGE ELECTRIC SERVICE, INC.	P.O. BOX 365		GUILDERLAND	NY	12084	\$15,000.00	PREVENTATIVE MAINTENANCE AND	LWD
HJM PRECISION, INC.	9 NEW TURNPIKE ROAD		TROY	NY	12182	\$5,000.00	AUTOCCLAVE SERVICE	LWD
J.C. EHRLICH	23 WALKER WAY		ALBANY	NY	12205	\$5,000.00	ANNUAL VEGETATION CONTROL SPRAYING	LWD
KJ ELECTRIC	5894 EAST MOLLOY ROAD		SYRACUSE	NY	13211	\$10,000.00	ELECTRIC MOTOR AND VARIABLE FREQUENCY DRIVE	LWD
KLEEN H2O SERVICES LLC	KLEEN H2O SERVICES LLC	69 VOYAGE DRIVE	GLENMONT	NY	12077	\$10,000.00	MAINTENANCE OF CHLORINATION EQUIPMENT	LWD
MARCEL GUENETTE D/B/A BAS INTEGRATION CONSULTANTS	PO BOX 4683		HALFMOON	NY	12065	\$15,000.00	TR troubleshooting AND PREVENTATIVE MAINTENANCE	LWD
MUNTERS CORPORATION	14 SOUTH HUNT ROAD		AMESBURY	MA	01913	\$15,000.00	DEHUMIDIFIER PREVENTATIVE MAINTENANCE AND REPAIR	LWD
POLLARD EXCAVATING, INC.	P.O. BOX 658		ALTAMONT	NY	12009	\$10,000.00	MAINTENANCE AND INSTALLATION OF VALVES, ACTUATORS, AND OTHER VARIOUS	LWD
			AMSTERDAM	NY	12010	\$5,000.00		

Contracts for Repair and Maintenance of Equipment and Facilities During 2026

Service Provider Name	Address 1	Address 2	City	State	Zip Code	Not-to-Exceed Dollar Amount	Purpose	Primary Dept.
QUALITY CONTROLS	15 INDUSTRIAL PARK	SUITE 1	WALDWICK	NJ	07463	\$15,000.00	MLTUMUK REPLACEMENT AND PREVENTATIVE MAINTENANCE ANNUAL INSPECTION AND MAINTENANCE OF FIRE SPRINKLER SYSTEM	LWD
RBM GUARDIAN FIRE PROTECTION		8 ENTERPRISE DRIVE	ALBANY	NY	12204	\$5,000.00		LWD
RC TESTING SERVICE	43 HARRIET PLACE		LYNBROOK	NY	11563	\$5,000.00	FUME HOOD REPAIR AND TESTING	LWD
ROSS VALVE MFG. CO.	79 102ND STREET		TROY	NY	12180	\$10,000.00	REPAIR, REBUILD AND MAINTAIN VALVES	LWD
SCALE SERVICE AND SUPPLY COMPANY	344 SOUTH STREET		RENSSELAER	NY	12144	\$5,000.00	ANNUAL SCALE MAINTENANCE, INSPECTION AND CERTIFICATION	LWD
SMITH CONTROLS SYSTEM, INC.	1839 RT 9H		HUDSON	NY	12534	\$5,000.00	INSTALLATION, REPAIR AND CALIBRATION OF INSTRUMENTATION AND SCADA SYSTEMS	LWD
SPECIALIZED PROFESSIONAL SERVICES, INC.	300 COMMERCIAL DRIVE		WASHINGTON	PA	15301	\$5,000.00	EMERGENCY CHEMICAL SPILL RESPONSE AND REMEDIATION HVAC CONTROLS	LWD
TECHNICAL BUILDING SERVICES	BALLSTON SPA COMMERCIAL PARK	12 E COMMERCE DRIVE	BALLSTON SPA	NY	12020	\$5,000.00	TROUBLESHOOTING, MAINTENANCE AND EMERGENCY RESPONSE PUMP AND MOTOR TROUBLESHOOT.	LWD
TROY INDUSTRIAL SOLUTIONS	70 COHOES ROAD		WATERVLIET	NY	12189	\$20,000.00	REPAIR, REPLACEMENT, MAINTENANCE AND OTHER SERVICES	LWD
UPSTATE ELEVATOR INSPECTION SERVICES, LLC	285 SCHRADER HILL ROAD		HERKIMER	NY	13350	\$5,000.00	ELEVATOR INSPECTIONS REPAIR AND TESTING	LWD
XYLEM DEWATERING SOLUTIONS	84F FLOODGATE RD		BRIDGEPORT	NJ	8014	\$5,000.00	RENTAL OF PUMPS AND PUMP PARTS	LWD
CAMERAWORKS	166 SPARROWBUSH ROAD	SUITE 5	LATHAM	NY	12110	\$5,000.00	PHOTOGRAPHY / CAMERA REPAIRS	MIS
CAROUSEL INDUSTRIES OF N. AMERICA	NORTHAMERICA, LLC	659 SOUTH COUNTY TRAIL	EXETER	RI	02822	\$10,000.00	PHONE SYSTEM	MIS

Contracts for Repair and Maintenance of Equipment and Facilities During 2026

Service Provider Name	Address 1	Address 2	City	State	Zip Code	Not-to-Exceed Dollar Amount	Purpose	Primary Dept.
A-J LAWN SPRINKLER CO., INC.	1173 NEW LOUDON ROAD		COHOES	NY	12047	\$5,000.00	IRRIGATION/SPRINKLER SYSTEMS	PARKS & REC
GRASSLAND EQUIPMENT	892 TROY SCHENECTADY RD		LATHAM	NY	12110-0000	\$10,000.00	REPAIR OF TURF MAINTENANCE EQUIPMENT AND IRRIGATION EQUIPMENT	PARKS & REC
SATCH SALES INC	63 BROADWAY		MENANDS	NY	12204	\$5,000.00	GOLF CART REPAIRS	PARKS & REC
SYCAWAY CREAMERY, INC.	42 DUNCAN LANE		TROY	NY	12180-7761	\$5,000.00	ICECREAMFREEZER REPAIRS	PARKS & REC
3SI SECURITY SYSTEMS INC	101 LINDENWOOD DR SUITE 200		MALVERN	PA	19355	\$5,000.00	ASSET PROTECTION SYSTEMS/ HARDWARE	PD
DAVIS-ULMER SPRINKLER CO INC	ONE COMMERCE DRIVE		AMHERST	NY	14228-2395	\$10,000.00	INSTALL, INSPECT, TEST AND REPAIR FIRE SUPPRESSION EQUIPMENT	PD
EMERGENCY SERVICES MARKETING CORP D/B/A PO BOX 93 IAMRESPONDING			DEWITT	NY	13214	\$350.00	EMERGENCY RESPONSE SYSTEM	PD
NATIONWIDE POWER SOLUTIONS, INC.	SOLUTIONS, INC.	1060 MARY CREST ROAD	HENDERSON	NV	89074	\$10,000.00	UPS MAINTENANCE AND REPAIR	PD
PITTSFIELD COMMUNICATIONS SYSTEMS, INC.	18 WADE ROAD		LATHAM	NY	12110		MAINTENANCE OF PUBLIC SAFETY RADIO SYSTEM	PD
BELFOR PROPERTY RESTORATION	2 INDUSTRY DRIVE		WATERFORD	NY	12188	\$5,000.00	DECONTAMINATION OF TOWN VEHICLES	PD
FPI MECHANICAL, INC.	11 GREEN MOUNTAIN DR		COHOES	NY	12047	\$5,000.00	INSTALL, INSPECT AND REPAIR WATER/ WASTEWATER PROCESS EQUIPMENT	PURE WATERS
IDEXX LABORATORIES, INC.	ONE IDEXX DRIVE		WESTBROOK	ME	04902	\$10,000.00	COLILERT TESTING MEDIA AND SUPPLIES	PURE WATERS
ROLFE INDUSTRIES	PO BOX. 673	2 PARKFORD DR	CLIFTON PARK	NY	12065	\$5,000.00	INSTALL, INSPECT AND REPAIR WATER/ WASTEWATER PROCESS EQUIPMENT	PURE WATERS
SIEWERT EQUIPMENT CO	D/B/A SIEWERT EQUIPMENT	10901 PUMPHOUSE ROAD	ANNAPOLIS JUNCTION	MD	20701	\$10,000.00	INSTALL, INSPECT AND REPAIR WATER/ WASTEWATER PROCESS EQUIPMENT	PURE WATERS
SYNAFLOW TECHNOLOGIES	3950 MALLORY RD		HOLLAND PATENT	NY	13354	\$5,000.00	INSTALL, INSPECT AND REPAIR WATER/ WASTEWATER PROCESS EQUIPMENT	PURE WATERS
TROY BELTING & SUP. CO., INC. D/B/A TROY INDUSTRIAL SOLUTIONS	TROY INDUSTRIAL SOLUTIONS	70 COHOES ROAD	WATERVLIET	NY	12189	\$10,000.00	INSTALL, INSPECT AND REPAIR WATER/ WASTEWATER PROCESS EQUIPMENT AND ELECTRICAL SYSTEMS	PURE WATERS

Contracts for Repair and Maintenance of Equipment and Facilities During 2026

Service Provider Name	Address 1	Address 2	City	State	Zip Code	Not-to-Exceed/ Dollar Amount	Purpose	Primary Dept.
WEST CENTRAL ENVIRONMENTAL CORP.		250 WATERVLIET SHAKER RD.	WATERVLIET	NY	12189	\$5,000.00	WASTE PUMPING AND RECOVERY SERVICES, SPILL CLEAN UP	PURE WATERS
CUMMINS, INC.	101 RAILROAD AVE		ALBANY	NY	12205	\$5,000.00	SERVICE AND MAINTENANCE OF GENERATORS AND TRANSFER SWITCHES	PW
EMMONS METRO LLC	453 N PEARL STREET		ALBANY	NY	12204	\$12,000.00	PUMPS AND PUMP SUPPLIES	PW
MOTION INDUSTRIES	12 JUPITER LANE		ALBANY	NY	12205	\$10,000.00	DIAGNOSE AND REPAIR CONTROL SYSTEMS	PW
KOESTER ASSOCIATES	3101 SENECA TURNPIKE		CANASTOTA	NY	13032	\$10,000.00	INSTALL, INSPECT AND REPAIR WATER/ WASTEWATER PROCESS EQUIPMENT	PW AND LWD
METTLER-TOLEDO, INC	1900 POLARIS PARKWAY		COLUMBUS	OH	43240	\$5,000.00	INSTALL, INSPECT AND CALIBRATE INSTRUMENTATION	PW AND LWD
SHRIER MARTIN PROCESS EQUIP	1260 ROCHESTER STREET		LIMA	NY	14485	\$10,000.00	INSTALL, SERVICE AND REPAIR OF DRIVES, PUMPS AND MOTORS	PW AND LWD
DOYLE SECURITY SYSTEMS, INC.	792 CALKINS ROAD		ROCHESTER	NY	14623	\$12,000.00	ALARM SYSTEM MAINTENANCE AND REPAIR	PW AND PARKS AND REC

RESOLUTION NO. 611 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution rescinding the Highway Department Fee Schedule and adopting new a Fee Schedule for 2026.

BE IT RESOLVED that the Highway Department Fee Schedule be, and hereby is, rescinded; and

BE IT FURTHER RESOLVED that a new Highway Department Fee Schedule be, and hereby is, adopted as set forth in the attached Exhibit "A", effective January 1, 2026.



Peter G. Crummey
Town Supervisor

TOWN OF COLONIE
DEPARTMENT OF PUBLIC WORKS
DIVISION OF HIGHWAY
347 Old Niskayuna Road
Latham, New York 12110

Telephone: (518) 783-2795
Fax: (518) 785-3529
Website: www.colonie.org/highways

Thomas R. Romano
Commissioner of Public Works

Public Works Operations Supervisor

TO: David Brickner
Acting Town Attorney

FROM: Thomas R. Romano
Commissioner of Public Works

DATE: December 3, 2025

SUBJECT: **Resolution for Establishing New Fees for Highway Department –
Highway Roadway Permits & Small Cell Wireless Permits*

Highway Roadway Permit Fee Schedule

Effective January 1, 2026

Certified check guaranteeing return of street surface to present condition:

Curb Cut	\$ 250.00/per location
Storm Sewer Connect	\$ 500.00
Partial Road Cut	\$ 1,000.00
Full Road Cut	\$ 2,000.00
Excavation w/in TOC R.O.W.	\$ 500.00- first 25 Feet
	\$ 20.00 -per Foot for Additional Footage
New Driveway Install	\$ 25.00
Traffic Counter Install	\$25.00
Over Width/Weight	\$150.00

Small Cell Wireless Permit Fee Schedule

\$100.00 – Review Fee
\$500.00 - Review & Approval Fee for Consolidated “5” sites (permissible once every 6 months)
\$ 150.00 - Highway Permit
\$270.00 – Annual Occupancy Per Facility (Address)

TR/mm

/agenda request HWY road permits Small Cell Fees 2026.doc

EXHIBIT “A”

HIGHWAY FEE SCHEDULE
SALE OF SCREENED AND RAW MILLINGS

Effective January 1, 2026

Screened Millings	\$15/per cubic yard
Raw Millings	\$5/per cubic yard
Tailing Materials	\$ 2/per cubic yard

RESIDENTIAL USE OF HIGHWAY DEPARTMENT ROLL - OFF CONTAINERS

Effective January 1, 2026

The Greater of:

- 1.) **\$275** each time the container is placed. An additional **\$275** fee will be charged each time the container is picked up, emptied and returned to the parcel after the initial drop- off; or
- 2.) **\$275** for each business day. A business day is defined as a regularly scheduled work day of the Town of Colonie Highway Department.

RESOLUTION NO. 612 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into Agreements with various agencies in connection with the use of the Police Department's EVOC Track and shooting range.

WHEREAS, throughout the year, multiple agencies request to utilize the EVOC track and the Colonie Police Department's shooting range;

WHEREAS, the use of these facilities is subject to the fees set annually by the Town Board; and

WHEREAS, the Supervisor shall have the authority to waive required fees at the request of the Chief of Police;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with various agencies in connection with the use of the Police Department's EVOC Track and shooting range; and

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

RESOLUTION NO. 613 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute a Collective Bargaining Agreement with CSEA Unit B.

WHEREAS, the Collective Bargaining Agreement with CSEA Unit B will be effective January 1, 2026 through December 31, 2029;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute a Collective Bargaining Agreement with CSEA Unit B; and

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

RESOLUTION NO. 614 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute a Collective Bargaining Agreement with CSEA Unit C.

WHEREAS, the Collective Bargaining Agreement with CSEA Unit C will be effective January 1, 2026 through December 31, 2029;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute a Collective Bargaining Agreement with CSEA Unit C; and

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

RESOLUTION NO. 615 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute a Collective Bargaining Agreement with CSEA Unit D.

WHEREAS, the Collective Bargaining Agreement with CSEA Unit D will be effective January 1, 2026 through December 31, 2029;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute a Collective Bargaining Agreement with CSEA Unit D; and

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

RESOLUTION NO. 616 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution approving the appointment or reappointment of members to the Accident Review Committee.

BE IT RESOLVED that the appointment or reappointment of the following members of the Accident Review Committee be, and they hereby are, approved:

Lieutenant of Traffic Safety – Colonie Police Department
Sergeant of Traffic Safety – Colonie Police Department
Steven Cozzy – Maintenance, Unit B Member
Steven Iarossi – General Services
Ryan Buff - DPW
Keith Volsky – Unit B Member
Robert Diamond - Unit B Alternate
Michael Forst – Unit C Member
Al Unser – Unit C Alternate

RESOLUTION NO. 617 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Americans with Disabilities Act Committee.

BE IT RESOLVED that the following people be, and hereby are, appointed or reappointed as members of the Americans with Disabilities Act Committee, serving at the pleasure of the Town Board:

Tracy Connolly	Daniel Seaver
Lisa Travis	Nicholas Layne
Jimmy Onibokun	Julie L. Gansle
Jennifer Kennedy	Elissa Valente
Rosemary Newton	Mary Ellen Ives

RESOLUTION NO. 618 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Animal Control Committee.

BE IT RESOLVED that the following people be appointed or reappointed to serve as members of the Animal Control Committee for a one-year term expiring December 31, 2026:

Julian Kovacs

David M. Brickner

Chief of Police or Chief's staff designee(s)

RESOLUTION NO. 619 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Board of Assessment Review.

BE IT RESOLVED that F. Patrick Jeffers be, and hereby is, reappointed to the Town of Colonie Board of Assessment Review, for a five (5) year term commencing October 1, 2025 through September 30, 2030; and

BE IT RESOLVED that the following people be, and hereby are, reaffirmed as members of the Board of Assessment Review with their terms listed below:

Daniel Slote	10/1/2021-9/30/2026
Jeanne Fitzgerald	10/1/2022-9/30/2027
Christopher McCabe	10/1/2023-9/30/2028
Susan Cerone	10/1/2024-9/30/2029

RESOLUTION NO. 620 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Board of Ethics.

BE IT RESOLVED that Stacey B. Roland be, and hereby is, reappointed to Chairman of the Board of Ethics, for a one (1) year term commencing January 1, 2026 through December 31, 2026; and

BE IT RESOLVED that Leonard M. Culter, PhD., be, and hereby is, reappointed to the Board of Ethics for a two (2) year term commencing January 1, 2026 through December 31, 2027.

RESOLUTION NO. 621 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Cable Franchise Renewal Committee.

BE IT RESOLVED that the following people be, and hereby are, appointed or reappointed as members of the Cable Franchise Renewal Committee, serving at the pleasure of the Town Board:

David M. Brickner	Daniel Seaver
Lisa Travis	Rick Field, Sr.
Elissa Valente	

RESOLUTION NO. 622 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Climate Smart Communities Task Force.

BE IT RESOLVED that the following people be, and hereby are, appointed or reappointed as members of the Climate Smart Communities Task Force:

Chair: Andris Blumbergs
Members: Chretien Voerg
 Elissa Valente
 Joseph Peregrim
 Tracy Connolly
 Andrew Curry
 Chris Conners
 Gregory Bearup
 Cybil Howard
 Sally Courtright

RESOLUTION NO. 623 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

**Resolution appointing or reappointing members to the
Communications Review Committee.**

BE IT RESOLVED that the following members be, and they hereby are, appointed or reappointed to the Communications Review Committee for the calendar year 2026:

James J. Gerace
David M. Brickner
Mark McCumber

RESOLUTION NO. 624 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Community Development Advisory Committee.

BE IT RESOLVED that the following members be, and hereby are, appointed or reappointed to the Community Development Committee with said terms to expire December 31, 2028:

Jarrar Hussain	Hannah Curran
Kyle Simmons	Sharon DeSilva
Keshana Owens-Cody	Daniela Weiss
John Bergener	Molly Harbor

RESOLUTION NO. 625 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to and designating the Chairman of the Conservation Advisory Council.

BE IT RESOLVED that Paul C. Roberts, Timothy L. Barnard, and Megan Baker be, and hereby are, reappointed as members of the Conservation Advisory Council for a two (2) year term expiring December 31, 2027 at a salary set forth in the 2026 budget; and

BE IT FURTHER RESOLVED that Moreen Petrella be, and hereby is, reappointed as Chairman of the Conservation Advisory Council for the 2026 calendar year at a salary set forth in the 2026 budget.

RESOLUTION NO. 626 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Deferred Compensation Committee.

BE IT RESOLVED that the following people be, and hereby are, appointed or reappointed as members of the Deferred Compensation Committee, serving at the pleasure of the Town Board:

Anthony C. Sidoti	Tracy Pirri
Christopher Kelsey	Rosemary Newton
Daniel Seaver	Carrie Blanchard
Victor A. Oberting, III	

RESOLUTION NO. 627 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Education Committee.

BE IT RESOLVED that the following people be, and hereby are, appointed or reappointed as members of the Education Committee, serving at the pleasure of the Town Board:

Julie L. Gansle
Christopher Kelsey
Stephanie Skipp

RESOLUTION NO. 628 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Emergency Management Committee.

BE IT RESOLVED that the following persons be, and hereby are, appointed or reappointed as members of the Emergency Management Committee, serving at the pleasure of the Town Board:

Peter G. Crummey, Town Supervisor	Michael Biance, MIS
Erin Kelly, EMS (Chairman)	Brenda Gorman, General Services
Chretien Voerg, DPW	David M. Brickner, Attorney's Office
Benjamin Stevens, Fire Prevention	Brian March, Mayor of Menands
Jim Rubino, Mayor of Village of Colonie	Deputy Chief of Operations, Police
James J. Gerace, Police	Communications Supervisor, Police
Micheal Romano, Operations Car #1 or designee	

RESOLUTION NO. 629 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Energy Conservation Committee.

BE IT RESOLVED that the following people be, and hereby are, appointed or reappointed as members of the Energy Conservation Committee, serving at the pleasure of the Town Board:

Christopher Kelsey	Steven Iarossi
Dan Seaver	Chretien Voerg
Timothy Ryan	Alvin Gamble
Tracy Connolly	Andrew Curry

RESOLUTION NO. 630 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Executive Safety Committee.

BE IT RESOLVED that the following persons be, and hereby are, reappointed as members of the Executive Safety Committee for the calendar year 2026:

Vance G. Jones	Fred Roberts
Susan Pellegrini	Erin Kelly
Steven Iarossi	Chretien Voerg
Jeffrey Malo	

RESOLUTION NO. 631 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Facilities Planning Committee.

BE IT RESOLVED that the following persons be, and hereby are, appointed or reappointed as members of the Facilities Planning Committee, serving at the pleasure of the Town Board:

Steven Iarossi, Chair	William Jenkins
Christopher Kelsey	Alvin Gamble
Peter G. Crummey	Matthew Merolle
David M. Brickner	Julie L. Gansle
Kristen Blais	Kimberly Cuva

RESOLUTION NO. 632 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

**Resolution appointing or reappointing members to the First Prize
Redevelopment Overlay Zoning District Consolidated Planning
Board.**

BE IT RESOLVED that the following people be, and hereby are, appointed or reappointed as members of First Prize Redevelopment Overlay Zoning District Consolidated Planning Board, serving at the pleasure of the Town Board:

Andris Blumbergs	Steven Heider
Mark Castiglione	Paul Leo
Peter Crouse (Z)	Frederick Weinraub
Matthew Millea, Esq., as counsel	

RESOLUTION NO. 633 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Freedom of Information Committee.

BE IT RESOLVED that the following people be, and hereby are, appointed or reappointed as members of Freedom of Information Committee, serving at the pleasure of the Town Board:

Peter G. Crummey
Alvin Gamble
Mark McCumber
David M. Brickner

RESOLUTION NO. 634 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Hazardous Materials Response Plan Committee.

BE IT RESOLVED that the following people be, and hereby are, appointed or reappointed as members of Hazardous Materials Response Plan Committee, serving at the pleasure of the Town Board:

Erin Kelly, Chair	Edward Sim
Benjamin Stevens	Randy Kunker
Daniel Sullivan, Chief, West Albany Fire Dept.	

RESOLUTION NO. 635 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Health and Fitness Committee.

BE IT RESOLVED that the following people be, and hereby are, appointed or reappointed as members of Health and Fitness Committee, serving at the pleasure of the Town Board:

Louis DiNuzzo
Brian Seniw
Austin Blais

RESOLUTION NO. 636 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Highway Safety Committee for the calendar year 2026.

BE IT RESOLVED that the following persons be, and they hereby are, appointed or reappointed to the Highway Safety Committee for the calendar year 2026:

- Deputy Chief of Operations, Colonie Police Department
- Lieutenant of Traffic Safety, Colonie Police Department
- Director of Operations
- Town Attorney or staff designee
- Commissioner of Public Works, or staff designee
- Planning Department Director, or staff designee
- Sign Shop Foreman

RESOLUTION NO. 637 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution reaffirming members of the Industrial Development Agency.

BE IT RESOLVED that the following persons be, and hereby are, reaffirmed as members of the Industrial Development Agency to serve at the pleasure of the Town Board:

Carm Basile, Chairman
Peter Gannon
Donna Karrat Ryan
Michael Kwarta
David Yule
Thomas Despart III

RESOLUTION NO. 638 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Land Use Review Committee for the calendar year 2026.

BE IT RESOLVED that the following persons be, and they hereby are, appointed or reappointed to the Land Use Review Committee for the calendar year 2026:

David M. Brickner, Chair
Kristen Blais
Chretien Voerg
Andris Blumbergs

RESOLUTION NO. 639 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing members to the Library Board of Trustees.

BE IT RESOLVED that Donna Cramer-Sharer be, and hereby is, reappointed as a member of the Library Board of Trustees for a five-year term expiring on December 31, 2030.

RESOLUTION NO. 640 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to and designating the Chairman of the Local Development Corporation.

BE IT RESOLVED that Peter Ganon, Donna Karrat Ryan, be, and hereby are, reappointed as members of the Local Development Corporation for a five-year term expiring December 31, 2030; and

BE IT RESOLVED that Michael Kwarta be, and hereby is, appointed as a member of the Local Development Corporation for a five-year term expiring on December 31, 2030; and

BE IT FURTHER RESOLVED that Carm Basile be, and hereby is, appointed as Chairman of the Local Development Corporation for the calendar year 2026.

RESOLUTION NO. 641 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution appointing and reappointing members to the Parks & Recreation Rules Committee.

BE IT RESOLVED that the following people be, and hereby are, appointed and reappointed as members of the Parks & Recreation Rules Committee, serving at the pleasure of the Town Board:

Alvin Gamble
Jeffrey Madden
Mark McCumber

RESOLUTION NO. 642 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution reappointing members to and designating the Chairman of the Planning Board.

BE IT RESOLVED that Michael J. Malone, II and Paul A. Leo be, and hereby are, reappointed as members of the Planning Board for a three-year term expiring on December 31, 2028 at a salary set forth in the 2026 budget; and

BE IT RESOLVED that Steven Heider be, and hereby is, reappointed as Chairman of the Planning Board for the calendar year 2026; and

BE IT RESOLVED that Matthew Millea, Esq. be, and hereby is, reappointed as counsel to the Planning Board for the calendar year 2026.

RESOLUTION NO. 643 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution reappointing members and Chairman to the Significant Environmental Areas Management Appeals Board (SEAMAB) and the Flood Plains Management Appeals Board for the calendar year 2026.

BE IT RESOLVED that the following persons be, and hereby are, reappointed to the Significant Environmental Areas Management Appeals Board (SEAMAB) and the Flood Plains Management Appeals Board for the calendar year 2026 at salaries set forth in the 2026 budget:

Benjamin T. Garry, Esq. - Chairman
John J. Conway, III
Sarah Delaney Vero

Carl M. Baggetta, Jr.
Debora E. Banks-Turner

RESOLUTION NO. 644 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members and chairman to the Sign Review Board.

BE IT RESOLVED that Jeffrey Guzy be, and hereby is, appointed as a member of the Sign Review Board, said term to expire on December 31, 2030; and

BE IT RESOLVED that David Vail be, and hereby is, appointed as a member of the Sign Review Board, filling the unexpired term of Mary Magguilli, said term to expire on December 31, 2029; and

BE IT FURTHER RESOLVED that Connor Murphy be, and hereby is, reappointed as Chairman of the Sign Review Board for the year 2026 at a salary set forth in the 2026 budget.

RESOLUTION NO. 645 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 18th day of December, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution reappointing Dennis F. Irwin, Esq., John B. Casey, Esq., and Lisa A. Proskin, Esq., as Assistant Vehicle and Traffic Prosecutors.

BE IT RESOLVED that Dennis Irwin, Esq., John B. Casey, Esq., and Lisa A. Proskin, Esq., be, and hereby are, reappointed as Assistant Vehicle and Traffic Prosecutors from January 1, 2026 until December 31, 2026 at an annual salary as set forth in the Town of Colonie 2026 budget.