

**RESOLUTION NO. 490-A FOR 2025**

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 20th day of November, 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 reinstating Mark R. Cady to the position of emergency Medical Technician, in the EMS Department.**

WHEREAS, the Personnel Officer has certified Mark R. Cady as eligible for reinstatement from eligible list EMT-03, established July 5, 2022;

BE IT RESOLVED that Mark R. Cady be, and hereby is, reinstated to the position of Emergency Medical Technician, in the EMS Department an hourly rate of \$24.55, effective November 24, 2025.



**RESOLUTION NO. 491 FOR 2025**

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 20th day of November, 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 include a printed bill insert in the General Tax Bill mailing in connection with sewer rents and the Sewer Benefit Assessment.**

WHEREAS, pursuant to NY TAX §1826, an informational sheet shall be included in the upcoming 2026 General Tax Bill mailings regarding the Town’s new sewer billing process and to notify property owners of changes taking effect January 2026;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to include a printed bill insert in the General Tax Bill mailing in connection with sewer rents and the Sewer Benefit Assessment.

**RESOLUTION NO. 492 FOR 2025**

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 20th day of November, 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 Penflex Actuarial Services, LLC in connection with the administration of Length of Service Award Programs to the Town’s fire protection districts.**

WHEREAS, the Service Fee Agreements with Penflex Actuarial Services, LLC shall be in effect from November 1, 2025 through October 31, 2026;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Penflex Actuarial Services, LLC in connection with the administration of Length of Service Award Programs (LOSAP) to the Town’s fire protection districts; and

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

**RESOLUTION NO. 493 FOR 2025**

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 20th day of November, 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 Ingram Library Services, LLC, in connection with the supply of books and audio-visual materials to the William K. Sanford Town Library and authorizing the Supervisor to execute an agreement for the same.**

WHEREAS, pursuant to advertisement on October 15, 2025, two (2) bids were received in connection with the supply of books and audio-visual materials to the William K. Sanford Town Library, as shown herein as Exhibit “A”; and

WHEREAS, after review of the bids by the Director of Purchasing and General Services and the William K. Sanford Town Library;

BE IT RESOLVED that the bid be awarded to the low bidder, Ingram Library Services, LLC, in an amount not to exceed \$154,876.00; and

BE IT RESOLVED that such agreement shall have a renewal clause for the years 2027, 2028, and 2029 upon mutual consent and unchanged pricing; and

BE IT RESOLVED the Supervisor be, and hereby is, authorized to execute an agreement with Ingram Library Services, LLC, in connection with the supply of books and audio-visual materials to the William K. Sanford Town Library; and

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

Bidder ID:	18708	10063
Bidder:	Children's Plus, Inc. DBA Libraria	Ingram Library Services LLC
Trade Hardcover:	\$ 56,250.00	\$ 41,625.00
Trade Quality Paperbacks:	\$ 15,000.00	\$ 12,000.00
Mass Market Paperbacks:	\$ 1,500.00	\$ 1,200.00
Juvenile Trade Hardcover:	\$ 39,750.00	\$ 29,415.00
Juvenile Quality Pbks:	\$ 7,500.00	\$ 6,000.00
Library Binding:	\$ 22,500.00	\$ 25,800.00
University Press:	\$ 5,000.00	\$ 4,500.00
Short Discounted Titles:	\$ 3,000.00	\$ 2,700.00
Net Titles:	No Bid	No Bid
DVD/Video Selections:	No Bid	\$ 23,750.00
Spoken Word Audio:	\$ 5,000.00	\$ 2,750.00
Music CDs:	No Bid	\$ 4,750.00
Annual Online Order Cost:	\$ -	
Cost for Library Review Sources (If Charged Separately):	\$ -	\$ 386.00
<b>Grand Total Amount Bid:</b>	<b>\$ 155,500.00</b>	<b>\$ 154,876.00</b>
	<b>LOW BID AMOUNT</b>	<b>LOW BIDDER</b>
	\$ 154,876.00	Ingram Library Services LLC

**EXHIBIT "A"**



**RESOLUTION NO. 495 FOR 2025**

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 20th day of November, 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 Doyle Security Systems in connection with the maintenance and repair of alarm equipment at the Collection Operations Facility.**

WHEREAS, Doyle Security Systems will provide maintenance and/or repairs of alarm equipment at the Collection Operations Facility as needed during 2025; and

WHEREAS, the cost of services shall be \$38.00 per month;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Doyle Security Systems in connection with the maintenance and repair of alarm equipment at the Collection Operations Facility; and

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

**RESOLUTION NO. 496 FOR 2025**

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 20th day of November, 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>
Tabner Ryan & Keniry LLP	\$1,610.70
Rivkin Radler LLP	\$14,963.96
Cooper Erving & Savage LLP	\$4,954.12
Bailey Johnson & Peck, PC	\$113.00
Heidell Pittoni Murphy & Bach	\$900.00
Total	\$22,541.78

**RESOLUTION NO. 497 FOR 2025**

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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 Plant Food Company, Inc., Seeton Turf Warehouse, LLC d/b/a Noble Turf, First Turf & Ornamental, Ewing Irrigation Products, Inc., and Nutrien Ag Solutions in connection with Turf Products for 2026 and authorizing the Supervisor to execute agreements for the same.**

WHEREAS, pursuant to advertisement on September 10, 2025, six (6) bids were received in connection with Turf Products to be used by the Parks and Recreation Department during 2026, as shown herein as Exhibit “A”; and

WHEREAS, after review of the bids by the Director of Purchasing and General Services and the Recreation and Parks Superintendent;

BE IT RESOLVED that each item bid shall be awarded to the low bidder as indicated in Exhibit “A”; and

BE IT RESOLVED the Supervisor be, and hereby is, authorized to execute an agreement with Plant Food Company, Inc., Seeton Turf Warehouse, LLC d/b/a Noble Turf, First Turf & Ornamental, Ewing Irrigation Products, Inc., and Nutrien Ag Solutions in connection with Turf Products for 2026; and

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

2026 RFB Turf Products DB302  
Tabulation

column A	column B	column C	column D	column E	column F	column G	column H	column I	column J	column K	column L	column M	column N
Item ID#	Bid Item	Town's Estimated Annual Purchase Qty	Town's Purchasing Unit	C.W. Nowlin Enterprises, LLC	Plant Food Company, Inc.	Seeton Turf Warehouse, LLC dba Noble Turf	First Turf and Ornamental	Ewing Irrigation Products, Inc.	Nutrien Ag Solutions	Low Bid Amount	Potential Awards	Low Bidder Indicated "or equal" Item Bid	Tie!
				Total Amt Bid	Total Amt Bid	Total Amt Bid	Total Amt Bid	Total Amt Bid	Total Amt Bid				
<b>Fungicides</b>													
11601	2626 Fungicide	20	gal			\$ 2,732.00	\$ 2,732.00		\$ 1,056.00	\$ 1,056.00	Nutrien Ag Solutions		
11602	Systemic Fungicide	1,168	lb				\$ 2,180.28		\$ 1,877.04	\$ 1,877.04	Nutrien Ag Solutions		
<b>Fertilizers</b>													
11610	Ammonium Polyphosphate	75	gal		\$ 441.00		\$ 2,130.00			\$ 441.00	Plant Food Company, Inc.	Yes	
11611	Lebanon Proscapc Mesa & Expo	4,000	lb				\$ 1,970.22	\$ 3,544.80		\$ 1,970.22	First Turf and Ornamental		
11612	Lebanon Proscapc Fairway	4,000	lb				\$ 1,634.67	\$ 2,876.80		\$ 1,634.67	First Turf and Ornamental		
11613	High Phosphorous Starter	4,000	lb		\$ 3,036.00	\$ 1,400.00		\$ 2,020.00		bid for unarmred equal rejected	\$ 1,400.00	Seeton Turf Warehouse, LLC dba Noble Turf	
<b>Greens/Tees Fertilizers</b>													
11620	Mkurganite	4,000	lb	bid rejected as ambiguous						\$ -	no bids received		
<b>Herbicides</b>													
11630	Fertilizer w/Dimeraton	4,000	lb		\$ 3,008.00			\$ 2,156.00		\$ 2,156.00	Ewing Irrigation Products, Inc.		
11631	Trimec Classic	75	gal			\$ 5,143.20	\$ 2,161.50	\$ 5,175.00	\$ 900.00	\$ 900.00	Nutrien Ag Solutions	Yes	
11632	Quick Silver T&O Herbicide	125	oz			\$ 3,184.00	\$ 1,058.96	\$ 2,960.00	\$ 2,664.00	\$ 1,058.96	First Turf and Ornamental	Yes	
11633	Roundup Quick Pro	54	lb			\$ 936.00	\$ 1,276.77	\$ 1,184.00	\$ 928.00	\$ 928.00	Nutrien Ag Solutions		
11634	Bensulfonec 4LF	10	gal			\$ 1,648.92	\$ 1,862.50	\$ 1,956.00	\$ 716.00	\$ 716.00	Nutrien Ag Solutions		
11635	Oxalene 2% SC	192	oz				\$ 695.36	\$ 2,040.00		\$ 695.36	First Turf and Ornamental		
11636	Lebanon Proscapc w/Lockup	2,000	lb			\$ 1,337.60	\$ 1,340.00	\$ 2,040.00		\$ 1,337.60	Seeton Turf Warehouse, LLC dba Noble Turf		
11637	Andersons Goose/Crabgrass Control	1,155	lb			\$ 5,718.18	\$ 4,502.28	\$ 5,196.60		\$ 4,502.28	First Turf and Ornamental		

EXHIBIT "A"

2026 RFB Turf Products DB302  
Tabulation

Item ID#	Bid Item	Town's Estimated Annual Purchase Qty	Town's Purchasing Unit	C.W. Nowlin Enterprises, LLC	Plant Food Company, Inc.	Seaton Turf Warehouses, LLC dba Noble Turf	First Turf and Ornamental	Ewing Irrigation Products, Inc.	Nutrien Ag Solutions	Low Bid Amount	Potential Awards	Low Bidder indicated "or equal" item bid	Tie!
<b>Inertilites</b>													
11640	Dylux 60 T&O	100	lb							\$ -	no bids received		
11641	Dylux 6.2 GR	1,200	lb			\$ 2,551.60	\$ 1,953.60	\$ 2,268.00	\$ 1,953.60		First Turf and Ornamental		
11642	Mest 75 WSP Mega Mix Drum	352	cc				bid rejected as ambiguous	\$ 1,029.60	\$ 1,029.60		Nutrien Ag Solutions		
<b>Seed</b>													
11650	Perennial Pygmygrass Blend	8,000	lb			\$ 10,800.00	\$ 4,988.50	\$ 6,880.00	\$ 4,988.50		First Turf and Ornamental	Yes	
11651	Blue, Rye, Fescue Blend	500	lb			\$ 1,000.00		\$ 650.00	\$ 650.00		Nutrien Ag Solutions		
11652	Fine Fescue Blend	300	lb			\$ 600.00		\$ 600.00	\$ 600.00		Nutrien Ag Solutions		
11653	Creeping Bentgrass Seed Blend	200	lb			\$ 2,600.00	\$ 2,702.00	\$ 2,600.00	\$ 2,600.00		Seaton Turf Warehouses, LLC dba Noble Turf		
11654	Jackin T1 Creeping	100	lb			\$ 1,500.00	\$ 1,301.00	\$ 1,300.00	\$ 1,301.00		First Turf and Ornamental		
<b>Wetting Agents</b>													
11680	Respond 7	60	gal	bid rejected as ambiguous	\$ 4,823.00		\$ 9,000.00	\$ 1,608.00	\$ 1,608.00		Nutrien Ag Solutions		
11681	SMG 700D	800	gal	bid rejected as ambiguous	\$ 2,600.00		\$ 8,720.00	\$ 2,600.00	\$ 2,600.00		Seaton Turf Warehouses, LLC dba Noble Turf		
<b>Fertilizer/Misc Products</b>													
11670	Lesco Rencore Liquid Aerializer	384	cc				\$ 540.80	bid for unbranded equal rejected	\$ 120.00	\$ 120.00	Nutrien Ag Solutions	Yes	
11671	Lesco-Sol Tank Cleaner	384	cc				\$ 518.40	bid for unbranded equal rejected	\$ 84.00	\$ 84.00	Nutrien Ag Solutions	Yes	
11672	Methylated Seed Oil	3	gal	bid rejected as ambiguous			\$ 73.71	\$ 79.25	\$ 27.60	\$ 27.60	Nutrien Ag Solutions		
11673	Profile Ceramic Topdressing	1,000	lb			\$ 395.00			\$ 395.00		Seaton Turf Warehouses, LLC dba Noble Turf		
11674	Duplex Adjvant	2	gal	bid rejected as ambiguous	\$ 99.00		\$ 66.10		\$ 66.10		First Turf and Ornamental	Yes	
11675	POA Thive	10	gal						\$ -		no bids received		
11676	Sugar Worm Compost	40	gal		\$ 1,170.00		\$ 1,120.00		\$ 1,120.00		First Turf and Ornamental	Yes	

2026 RFB Turf Products DB302  
Tabulation

Item ID#	Bid Item	Town's Estimated Annual Purchases Qty	Town's Purchasing Unit	C.W. Nowak Enterprises, LLC	Plant Food Company, Inc.	Seaton Turf Warehouse, LLC dba Noble Turf	First Turf and Ornamental	Ewing Irrigation Products, Inc.	Nutrien Ag Solutions	Low Bid Amount	Potential Awardee	Low Bidder Indicated "to equal" item bid	Tie 1
<b>Landscape Products</b>													
11680	Seed Starter 3 Munch	2,000	lb			\$ 798.00	\$ 1,896.00	\$ 1,016.00		\$ 798.00	Seaton Turf Warehouse, LLC dba Noble Turf		
11681	Lesco Macron Bloom Starter	50	lb			\$ 100.00				\$ 100.00	Seaton Turf Warehouse, LLC dba Noble Turf		
11682	Loveland Triple 19 Fertilizer	2,000	lb			\$ 1,960.00	\$ 1,402.22	bid for unneeded equal rejected	\$ 982.40	\$ 982.40	Nutrien Ag Solutions		
11683	Landscape & Core All Purpose	300	lb			\$ 150.00		\$ 124.00		\$ 124.00	Ewing Irrigation Products, Inc.		
11684	Green-Dyed Dried Sand	2,000	lb							\$ -	no bids received		
11685	Terra-Mulch w/Lt/Engrow	2,000	lb							\$ -	no bids received		
11686	Premium Paper Mulch	2,000	lb			\$ 790.00	\$ 1,285.50			\$ 790.00	Seaton Turf Warehouse, LLC dba Noble Turf		
Expedited days from order to delivery:				6	5	6	6	5	3				

Notes: Violet Highlighted cells indicate bids for "EQUAL" items where the effective characteristics of the bid item may not be the same as that of the product for which the Town requested bids. Please refer to the attached Tabulation Notes.

**RESOLUTION NO. 498 FOR 2025**

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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 National Grid Electric Service Proposal in connection with the West Albany Memorial Park.**

WHEREAS, a new electric service from National Grid is required to power the permanently installed ice chilling equipment for the ice-skating facility at the West Albany Memorial Park; and

WHEREAS, the work done by National Grid will include a new utility pole and service connection at a cost not to exceed \$1,500.12; and

WHEREAS, the electric service is being funded from a combination of Community Development Block Grant and developer-posted benefit funds;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute a National Grid Electric Service Proposal in connection with the West Albany Memorial Park.