



ALBANY COUNTY AIRPORT AUTHORITY
 ALBANY INTERNATIONAL AIRPORT
 ADMINISTRATION BUILDING
 SUITE 200
 ALBANY, NEW YORK 12211-1057

TEL: 518-242-2222
 ADMIN FAX: 518-242-2641
 FINANCE FAX: 518-242-2640
 SITE: www.albanyairport.com

Minutes of the Regular Meeting of the Albany County Airport Authority

July 22, 2019

**ACAA Approved
 08-26-2019**

Pursuant to notice duly given and posted, the regular meeting of the Albany County Airport Authority was called to order on Monday, July 22, 2019 @ 11:30 a.m. in the 3rd Floor Conference Room of the main terminal located at the Albany International Airport by Chairman Kenneth J. Doyle with the following present:

MEMBERS PRESENT

Rev. Kenneth J. Doyle
 Tony Gorman (Via Telephone)
 Lyon M. Greenberg, M.D.
 Patricia M. Reilly
 Kevin R. Hicks
 Steven H. Heider
 Samuel A. Fresina

MEMBERS ABSENT

STAFF

John A. O'Donnell
 William J. O'Reilly
 Peter Stuto
 Liz Charland
 Steve Iachetta
 Helen Chadderdon
 Doug Myers
 John LaClair
 Margaret Herrmann

ATTENDEES

Fred Acunto, Airport Manager, AvPorts
 John DelBalso, Assistant Airport Manager, AvPorts
 Bob Heitz, Manager Million Air
 Dennis Feeney, Majority Leader
 Michael DeSocio, Business Review
 Eric Anderson, Times Union

1. CHAIRMAN'S REMARKS

Father Doyle made a motion to go into Executive Session to discuss one matter – Statutory confidential discussion of Board self-evaluations. The motion was adopted unanimously.

Father Doyle made a motion to go out of Executive Session and back into Regular Session. The motion was adopted unanimously.

2. MINUTES

Mr. Heider moved to approve the minutes of the July 1, 2019 Regular Meeting.

The motion was adopted unanimously.

3. COMMUNICATIONS AND REPORT OF CHIEF EXECUTIVE OFFICER

Mr. O'Donnell presented the Communications and Report of the Chief Executive Officer for the month of July 2019.

4. INTERESTING CORRESPONDENCE

Noted

MANAGEMENT REPORTS:

5. Chief Financial Officer

Mr. O'Reilly presented the following:

- 5.1 Statistical and Financial Performance**
- 5.2 Comparison of Enplanements**
- 5.3 Summary of Airline Scheduled Flights and Markets**
- 5.4 USDOT Arrival and Departure Statistics**

6. Project Development

Mr. Iachetta presented the Project Development Status Report for the month of July 2019.

7. Counsel

8. Concessions/Ambassador Program

Ms. Chadderdon presented the Concessions/Ambassador Status Report for the month of July 2019.

9. Public Affairs

Mr. Myers presented the Public Affairs Status Report for the month of July 2019.

Action Items:

10. Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments

10.1 Construction Contract: Authorization to Award Construction Contract 930-GC Airfield Drainage Culvert Replacement to Rifenburg Contracting Corp.

Mr. LaClair recommended authorization to award Contract No. 930-GC for Airfield Drainage Culvert Replacement to Rifenburg Contracting Corp. for \$1,376,395.08 to Rifenburg Contracting Corp. He advised the contract work includes installation of new culverts across Runway 1 Safety area, Albany Shaker Road and Old Niskayuna Road. Sitework including grading and ditchwork in the Safety area, cleaning of the existing glycol trenches on the Apron. Award of this contract is contingent on FAA concurrence. This contract will be funded from CPN account number 2218 and will be funded 90% federally, 5% state and 5% airport.

Mr. Hicks moved to authorize Contract No. 930-GC with Rifenburg Contracting Corp. in the amount of \$1,376,395.08. The motion was adopted unanimously.

10.2 Concession Contract: Contract No. 1022-TX Taxicab Service Operational Agreement with Advantage Transit Group.

Mr. O'Donnell recommended award of Contract No. 1022-TX: Taxicab Service Operational Agreement with Advantage Transit Group. He advised one proposal was received and an evaluation committee composed of staff from the Authority and AvPorts involved in Taxi service administration was formed to review the proposal. Under the terms of the RFP the privilege fee to be paid to the Authority was established at \$2.09 per taxi vehicle entrance, which is the same amount paid by Transportation Network Companies using the Airport. Request is also made to authorize the Chief Executive Officer to negotiate any final changes in the attached operational agreement and attached Rules and Regulations for Taxicab Operation he deems necessary to promote compliance with the awarded taxicab service operator's fulfillment of proposal promises and ensure affordable quality taxicab services.

Mr. Heider moved to authorize the award of Contract No. 1022-TX with Advantage Transit Group and authorize the Chief Executive Officer to negotiate any final changes in the operational agreement and Rules and Regulations for Taxicab Operation attached to this agenda item that he deems necessary to promote compliance with the awarded taxicab service operator's fulfillment of proposal promises and ensure affordable quality taxicab services. The motion was adopted unanimously.

10.3 Five-Year Capital Program Years 2020 to 2024 and Amendment to Plan for Years 2015 to 2019

Mr. O'Donnell requested approval of the Authority's Five-Year Capital plan covering the calendar years 2020 through 2024 and authorization to present the plan to the Mass Transit Committee and seek the Committee's approval. Once the Plan has been presented to the Mass Transit Committee they will introduce the program to the County Legislature for approval. He further advised that the 2020 through 2024 Five-Year Capital Plan also includes a second amendment to the 2015-2019 Five-Year Capital Plan.

Mr. Fresina moved to authorize adoption of the Five-Year Capital covering the calendar years 2020 through 2024 with the second amendment to the 2015-2019 Five-Year Capital Plan and authorize the Plan be presented to the Mass Transit Committee. The motion was adopted unanimously.

10.4 Approval of Modification and Extension Management Operating Agreement for Fixed Base of Operations and Fuel Farm with REW Investments, Inc., d/b/a Million Air – Albany.

Mr. O'Reilly recommended the approval of the Modification and Extension of the Management Operating Agreement for Fixed Base Operations and Fuel Farm to REW Investments Inc. d/b/a Million Air – Albany estimated at \$1,071,000 over three years based upon total annual fixed fees of \$170,000 in the contract year ending in 2020, \$175,000 in the contract year ending in 2021, and \$180,000 in the contract year ending in 2022 plus other fixed-rate fees applicable to variable activities and monthly advertising costs..

Mr. Fresina moved to authorize said Agreement. The motion was adopted unanimously.

10.5 Lease: Approval of Third Amendment of Lease No. 96-1007-006: Sublease between AFCO Cargo ALB LLC and Federal Express Corporation at Cargo Facility.

Mr. Stuto recommended authorization to approve sublease between AFCO and Federal Express Corporation at the cargo building for warehouse, aircraft apron, storage, and parking. The Annual Rent is fixed for the first two years of the five-year term beginning October 9, 2018 and increases by the change in the Consumer Price Index as described in Section (10) Ten, annually starting on October 9, 2020.

Mr. Hicks moved to authorize said sub-lease sublease between AFCO and Federal Express Corporation at the cargo building for warehouse, aircraft apron, storage, and parking. The motion was adopted unanimously.

10.6 Lease Amendment: One Year Lease Extension – Lease No. L-868: 74 Sicker Road – ACAA Bldg. No. 212 with Champlain Enterprises, LLC d/b/a CommutAir

Mr. Stuto recommended authorization to extend for one year, until August 31, 2020, Lease Agreement with Champlain Enterprises, LLC d/b/a CommutAir for 74 Sicker Road, in the Airport Industrial Park. He advised the rent will be \$26,550.60 per year (\$2,212.55 per month). Tenant will also pay \$1,048.05 psf in maintenance charges (\$12,576.60 annually). Also, either party may terminate upon giving sixty (60) day written notice. Rent and maintenance charges are subject to a 2% cost of living increase each year. The initial term was two years.

Land is approximately 1.09 acres and the Building is 5,480± sf consisting of 800 sf office and 4,680 sf warehouse. Staff is negotiating the installation of a fire suppression system with tenant. Staff will report status of negotiation at Board Meeting.

Father Doyle moved to approve the One-year lease extension to Lease No. L-868: 74 Sicker Road – ACAA Bldg. No. 212 with Champlain Enterprises, LLC d/b/a CommutAir. The motion was adopted unanimously.

- 10.7 Purchase Order: Purchase of one (1) new Airport Carrier Vehicle with High Speed Hydrostatic Snow Blower from Kodiak America, LLC contingent upon acceptance of related Airport Improvement Program Grant.**
- 10.8 Purchase Order: Purchase of two (2) new Airport Carrier Vehicles with 20 foot Airport Snow Plow from Cady Brook Enterprises, LLC d/b/a Mohawk Valley Freightliner contingent upon acceptance of related Airport Improvement Program Grant.**
- 10.9 Purchase Order: Purchase of one (1) new Airport Front End Loader with 30 foot Reversible Snow Plow from Southworth-Milton, Inc. contingent upon acceptance of related Airport Improvement Program Grant.**

Mr. O'Reilly recommended authorization to approve the purchase of one (1) new Airport Carrier Vehicle with High Speed Hydrostatic Snow Blower from Kodiak America, LLC contingent upon acceptance of related Airport Improvement Program Grant in the amount of \$591,000. He advised The Authority conducted an open competitive bid for one (1) High Speed Snow Blower based upon lowest cost meeting minimum specifications established by the Federal Aviation Administration for capacity, performance, and other technical specifications. The bid document and proposals received were reviewed by an engineer from C&S Companies and this equipment purchase is one of four items of snow removal equipment being funded from AIP Grant No. 3-36-0001-139-19. Approval will be subject to AIP grant issuance by the Federal Aviation Administration.

Mr. O'Reilly then recommended authorization to approve the purchase of two (2) new Airport Carrier Vehicles with 20 foot Airport Snow Plow from Cady Brook Enterprises, LLC d/b/a Mohawk Valley Freightliner contingent upon acceptance of related Airport Improvement Program Grant in the amount of \$425,954. He advised The Authority conducted an open competitive bid for two (2) Airport Carrier Vehicles with 20 foot Airport Snow Plow based upon lowest cost meeting minimum specifications established by the Federal Aviation Administration for capacity, performance, and other technical specifications. The bid document and proposals received were reviewed by an engineer from C&S Companies and this equipment purchase is for two of four items of snow removal equipment being funded from AIP Grant No. 3-36-0001-139-19. Approval will be subject to AIP grant issuance by the Federal Aviation Administration.

Mr. O'Reilly also recommended authorization to approve the purchase of one (1) new Airport Front End Loader with 30 foot Reversible Snow Plow from Southworth-Milton, Inc. contingent upon acceptance of related Airport Improvement Program Grant in the amount of \$359,840. He advised The Authority conducted an open competitive bid for one (1) Airport Front End Loader with 30 foot Reversible Snow Plow based upon lowest cost meeting minimum specifications established by the Federal Aviation Administration for capacity, performance, and other technical specifications. The bid document and proposals received were reviewed by an engineer from C&S

Companies. This equipment purchase is for two of four items of snow removal equipment being funded from AIP Grant No. 3-36-0001-139-19. Approval will be subject to AIP grant issuance by the Federal Aviation Administration.

Father Doyle moved to approve the following:

Purchase Order: Purchase of one (1) new Airport Carrier Vehicle with High Speed Hydrostatic Snow Blower from Kodiak America, LLC contingent upon acceptance of related Airport Improvement Program Grant in the amount of \$591,000

Purchase Order: Purchase of two (2) new Airport Carrier Vehicles with 20 foot Airport Snow Plow from Cady Brook Enterprises, LLC d/b/a Mohawk Valley Freightliner contingent upon acceptance of related Airport Improvement Program Grant in the amount of \$425,954; and

Purchase Order: Purchase of one (1) new Airport Front End Loader with 30 foot Reversible Snow Plow from Southworth-Milton, Inc. contingent upon acceptance of related Airport Improvement Program Grant in the amount of \$359,840.

The motion was adopted unanimously.

10.10 Easement: Grant of Easement to Niagara Mohawk Power Corporation for a permanent utility easement to support FAA Runway 1 Approach Lighting System Power Upgrades adjacent to Albany Shaker Road

Mr. Stuto recommended authorization to seek Albany County's approval to Grant an Easement to Niagara Mohawk Power Corporation for a permanent utility easement to support FAA Runway 1 Approach Lighting System Power Upgrades adjacent to Albany Shaker Road Right of Way on Airport owned land. He advised the proposed easement will support power main and transformer improvements by National Grid to assure reliable power to the CAT-2 operations FAA Approach Lighting System required during low visibility and inclement weather conditions.

Dr. Greenberg moved to authorize the Easement to Niagara Mohawk Power Corporation for a permanent utility easement to support FAA Runway 1 Approach Lighting System Power Upgrades adjacent to Albany Shaker Road Right of Way on Airport owned land. The motion was adopted unanimously.

11. Authorization of Change Orders

11.1 Change Order #2: Authorization to award Change Order #2 to Contract # 989-SF New Parking Garage Site and Foundations to LeChase Construction Services, LLC.

Mr. LaClair recommended authorization to approve Change Order #2 to Contract No. 989-SF New Parking Garage Site and Foundations to LeChase Construction Services, LLC in the amount of \$169,837.05. Is advised this is to address additional work required due to unforeseen site conditions. The contract scope includes removal and/or relocation of existing underground utilities and the

driving of H-piles for the garage foundation. During the course of the site work the contractor encountered an issue relocating a water main which required the addition of an insertion valve which was not originally in the contract. The contractor also was required to change foundations configuration to accommodate changes made in the precast shop drawings (989-PC) which forced additions to the rebar and concrete quantities and mandate the use of a concrete pump to place the concrete in that area.

Mr. Heider inquired why we did not know where the water line was located. Mr. LaClair advised the problem was not the location, but that we could not shut off the water.

Mr. Heider moved to authorize Change Order No. 2 to Contract NO. 989-SF – New Parking Garage Site and Foundations to LeChase Construction Service, LLC in the amount of \$169,837.05. The motion was adopted unanimously.

12. Authorization of Federal and State Grants

12.1 Federal/State Grant: Acceptance of Federal Airport Improvement Program Grant #3-36-0001-138-2019; State DOT PIN 1A00.27; Reconstruct Runway 10-28, Taxiways C, and Associated Taxiways

Mr. Iachetta recommended acceptance of New York State Aviation Project Funding [Grant] Agreement DOT-PIN 1A00.96 Acceptance of Federal Airport Improvement Program Grant #3-36-0001-138-2019; State DOT PIN 1A00.27. He advised authorization is requested to accept Airport Improvement Program grant 3-36-0001-138-2019 to establish funding in the 90% Federal 5% State and 5% Authority share allocation amounts noted above with a total budget of \$2,892,829 based on the previously authorized professional services Contract S-946 with C&S Engineers, Inc. and As-Bid construction contract 946-E authorized at the June Board meeting. This project will support replacement of the edge lighting systems installed in 1993 with new energy efficient LED edge lights. Conformance with Federal regulatory requirements has been reviewed and confirmed with the Federal Aviation Administration to assure ongoing AIP program compliance.

Mr. Hicks moved to authorize Acceptance of Federal Airport Improvement Program Grant #3-36-0001-138-2019; State DOT PIN 1A00.27; Reconstruct Runway 10-28, Taxiways C, and Associated Taxiways. The motion was adopted unanimously.

12.2 Federal/State Grant: Acceptance of Federal Airport Improvement Program Grant #3-36-0001-140-2019; State DOT PIN 1A00.29; Airfield Drainage Improvements Phase 2 Culverts Replacement

Mr. Iachetta recommended acceptance of Federal Airport Improvement Program Grant #3-36-0001-140-2019; State DOT PIN 1A00.29; Airfield Drainage Improvements Phase 2 Culverts Replacement. He advised authorization is requested to accept Airport Improvement Program grant 3-36-0001-140-2019 to establish funding in the 90% Federal 5% State and 5% Authority share allocation amounts noted above with a total budget of \$1,890,156 based on As-Bid construction contract 930-GC presented for Board authorization separately. This project will support elimination of airfield ponding conditions to preserve and enhance airfield safety and capacity. Conformance with Federal regulatory requirements has been reviewed and confirmed with the Federal Aviation Administration to assure ongoing AIP program compliance.

Mr. Hicks moved to authorize Acceptance of Federal Airport Improvement Program Grant #3-36-0001-140-2019; State DOT PIN 1A00.29; Airfield Drainage Improvements Phase 2 Culverts Replacement. The motion was adopted unanimously.

12.3 Federal/State Grant: Acceptance of Federal Airport Improvement Program Grant #3-36-0001-139-2019; State DOT PIN 1A00.28; Acquire Four Pieces of Snow Removal Equipment (2-Plow-trucks-1-high capacity snow blower and 1-snow loader

Mr. Iachetta recommended acceptance of Federal Airport Improvement Program Grant #3-36-0001-139-2019; State DOT PIN 1A00.28; Acquire Four Pieces of Snow Removal Equipment (2-Plow-trucks-1-high capacity snow blower and 1-snow loader). He advised Authorization is requested to accept Airport Improvement Program grant 3-36-0001-139-2019 to establish funding in the 90% Federal 5% State and 5% Authority share allocation amounts noted above with a total budget of \$1,385,794 based on As-Bid equipment contracts E-1016; E1017 and E-1018 presented for Board authorization separately. This project will support replacement of snow removal equipment acquired over twenty years ago. Conformance with Federal regulatory requirements has been reviewed and confirmed with the Federal Aviation Administration to assure ongoing AIP program compliance.

Dr. Greenberg moved to authorize Acceptance of Federal Airport Improvement Program Grant #3-36-0001-139-2019; State DOT PIN 1A00.28; Acquire Four Pieces of Snow Removal Equipment (2-Plow-trucks-1-high capacity snow blower and 1-snow loader. The motion was adopted unanimously.

13. Procurement Approvals by CEO – Informational Only

None

Old Business: - None

New Business: - None

Executive Session:

Father Doyle made a motion to go into Executive Session to discuss:

ES-1 – Statutory confidential discussion of Board self-evaluation.

ES-2 – Matter leading to the appointment of a particular person.

ES-3 - Employment history of a particular individual.

ES-4 – Matter leading to the appointment of a particular person.

The motion was adopted unanimously.

There being no further business, the meeting was adjourned at 1:15 p.m.



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ALBANY COUNTY AIRPORT AUTHORITY

REGULAR MEETING

AGENDA

July 22, 2019

General:

- 1. Chairman's Remarks**
- 2. Approval of Minutes**

Regular Meeting – June 10, 2019
Special Meeting – July 1, 2019
- 3. Communications and Report of Chief Executive Officer**
- 4. Interesting Correspondence**

Management Reports:

- 5. Chief Financial Officer**
 - 5.1 Statistical and Financial Performance**
 - 5.2 Comparison of Enplanements**
 - 5.3 Summary of Airline Scheduled Flights and Markets**
 - 5.4 USDOT Arrival and Departure Statistics**
- 6. Project Development**
- 7. Counsel**
- 8. Concessions/Ambassador Program**
- 9. Public Affairs**

Action Items:

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- 10.2 **Concession Contract: Contract No. 1022-TX Taxicab Service Operational Agreement with Advantage Transit Group.**
- 10.3 **Five-Year Capital Program Years 2020 to 2024 and Amendment to Plan for Years 2015 to 2019**
- 10.4 **Approval of Modification and Extension Management Operating Agreement for Fixed Base of Operations and Fuel Farm with REW Investments, Inc., d/b/a Million Air – Albany.**
- 10.5 **Lease: Approval of Third Amendment of Lease No. 96-1007-006: Sublease between AFCO Cargo ALB LLC and Federal Express Corporation at Cargo Facility.**
- 10.6 **Lease Amendment: One Year Lease Extension – Lease No. L-868: 74 Sicker Road – ACAA Bldg. No. 212 with Champlain Enterprises, LLC d/b/a CommutAir**
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None

Old Business:

New Business:

Executive Session:

ES-1 – Statutory confidential discussion of Board self-evaluation.

ES-2 – Matter leading to the appointment of a particular person.

Attorney-Client Privilege Matters:

NOTICE

TIMES UNION

timesunion.com

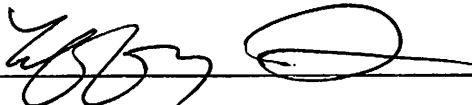
Albany Times Union
News Plaza
Box 15000
Albany, New York 12212

ALBANY INTERNATIONAL AIRPORT
737 ALBANY SHAKER RD
ADMINISTRATIVE BLDG SUITE 204
ATTN: KATIE KANE
ALBANY, NY 12211

Account Number: 061026000
Order Number: 0004065239
Order Invoice Text: Meeting Notice

C Finnegan / A Loveridge / T Tomes / S Rawling / R Bernard / T Duquette of the city of Albany. being duly sworn, says that he/she is principal Clerk of THE TIMES UNION, a daily newspaper printed in the county of Albany, Town of Colonie, and Published in the County of Albany, Town of Colonie and the city of Albany, aforesaid and that notice of which a printed copy is annexed has been regularly published in the said ALBANY TIMES UNION on the following dates

07-13-2019



Sworn to before me, this 15 day of July 2019.



Notary Public
Albany County

TRACI RABIDOUE
NOTARY PUBLIC-STATE OF NEW YORK
No. 01RA6319968
Qualified in Albany County
My Commission Expires 03-02-2023

W. H. ...

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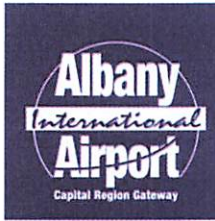
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The Albany County Airport Authority will hold its regularly scheduled meeting on Monday, July 22, 2019 at 11:30 a.m. The meeting will be held in the 3rd Floor Conference Room located in the Main Terminal at the Albany International Airport, Albany, NY.

TU11 4065239



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*Posted to lobby
and facebook
7/23/19
TKC*

ALBANY COUNTY AIRPORT AUTHORITY

MEETING NOTICE

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Liz Charland

From: Liz Charland
Sent: Wednesday, July 10, 2019 1:07 PM
To: 'Saratogian Newspapers'; 'The Colonie Spotlight'; 'The Gazette'; 'The Troy Record'
Subject: Please publish in the Community Section of your paper. Thank you.

ALBANY COUNTY AIRPORT AUTHORITY

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Liz Charland

From: Liz Charland
Sent: Wednesday, July 10, 2019 1:06 PM
To: TU Legals
Subject: Please publish one time as soon as possible. Thank you.

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Liz Charland

From: Liz Charland
Sent: Wednesday, July 10, 2019 1:05 PM
To: Kenneth Doyle; Kevin R. Hicks, Sr. - IPAD; Kevin R. Hicks, Sr. (Personal); Lyon Greenberg, MD; Lyon Greenberg, MD - IPAD; Patricia M. Reilly; Patricia M. Reilly - IPAD; Rev. Kenneth Doyle (Personal); Samuel A. Fresina; Samuel A. Fresina - IPAD; Steve Heider; Steven H. Heider; Tony Gorman; Tony Gorman - IPAD
Subject: July 22, 2019 Meeting Notice

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Liz Charland

From: Liz Charland
Sent: Wednesday, July 10, 2019 1:05 PM
To: Bart Johnson; Bob Heitz; Brandon Russell, Majority Counsel; County Executive Daniel P. McCoy; Dave Collins; Douglas A. Bullock, Albany County Mass Transit Committee Chair; Eric Anderson; Frank Mauriello, Albany County Minority Leader; Fred Acunto; George Penn (Albany County); Jill Bryce; John DelBalso; Kelly Boyea (Albany County); Majority Leader Dennis Feeney; Mike DeMasi (Business Review); Mike DeSocio; Pam Allen; Pete Rea (prea@dot.state.ny.us); Spotlight News; WRGB News
Subject: July 22, 2019 Meeting Notice

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Liz Charland

From: Liz Charland
Sent: Wednesday, July 10, 2019 1:04 PM
To: ACAAlist
Subject: July 22, 2019 Meeting Notice

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11. Authorization of Change Orders

- 11.1 Change Order #2: Authorization to award Change Order #2 to Contract # 989-SF New Parking Garage Site and Foundations to LeChase Construction Services, LLC.**

12. Authorization of Federal and State Grants

- 12.1 Federal/State Grant: Acceptance of Federal Airport Improvement Program Grant #3-36-0001-138-2019; State DOT PIN 1A00.27; Reconstruct Runway 10-28, Taxiways C, and Associated Taxiways**
- 12.2 Federal/State Grant: Acceptance of Federal Airport Improvement Program Grant #3-36-0001-140-2019; State DOT PIN 1A00.29; Airfield Drainage Improvements Phase 2 Culverts Replacement**

12.3 Federal/State Grant: Acceptance of Federal Airport Improvement Program Grant #3-36-0001-139-2019; State DOT PIN 1A00.28; Acquire Four Pieces of Snow Removal Equipment (2-Plow-trucks-1-high capacity snow blower and 1-snow loader

13. Procurement Approvals by CEO – Informational Only

None

Old Business:

New Business:

Executive Session:

ES-1 – Statutory confidential discussion of Board self-evaluation.

ES-2 – Matter leading to the appointment of a particular person.

Attorney-Client Privilege Matters:

AGENDA ITEM NO. 1

Chairman's Remarks

AGENDA ITEM NO. 2

Approval of Minutes



ALBANY COUNTY AIRPORT AUTHORITY
 ALBANY INTERNATIONAL AIRPORT
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ACAA Approved
 07-22-2019

Minutes of the Special/Informational Meeting of the Albany County Airport Authority

July 1, 2019

Pursuant to notice duly given and posted, the Special meeting of the Albany County Airport Authority was called to order on Monday, July 1, 2019 @ 11:30 a.m. in the 3rd Floor Conference Room of the main terminal located at the Albany International Airport by Chairman Kenneth J. Doyle with the following present:

MEMBERS PRESENT

Rev. Kenneth J. Doyle
 Patricia M. Reilly
 Lyon M. Greenberg, M.D.
 Steven H. Heider
 Tony Gorman
 Kevin R. Hicks (Via Telephone)

MEMBERS ABSENT

Samuel A. Fresina

STAFF

John A. O'Donnell
 William J. O'Reilly
 Peter Stuto
 John LaClair
 Steve Iachetta
 Liz Charland
 Helen Chadderdon
 Doug Myers

ATTENDEES

Rob Wagner, Project Manager, Turner Construction Company
 Rich LaRose, AIA, Sr. Project Manager/ Associate VP, CHA Companies
 Scott M. Doehla,, P.E. Manager- Geotechnical, CHA Companies
 Keith Cowan, CPG, Environmental Market Segment Director, CHA Companies

Father Doyle made a motion to go into Executive Session to discuss:

Executive Session:

ES-1 – Matter Leading to the Promotion of a Particular Corporation

The motion was adopted unanimously.

Father Doyle made a motion to go out of executive Session and back into open session.

The motion was adopted unanimously.

Mr. O'Donnell recommended approval to advance agreements with Hayward Baker, Inc. for sealing artesian flow on "H" piles – ACAA Contract No. 1025-GC and Hanson Well Drilling & Pump Co., Inc. for drilling depressurization wells – ACAA Contract No. 1026-GC with payment on a time and material basis based upon staff recommendations.

Dr. Greenberg moved to approve the agreements with Hayward Baker, Inc. and Hanson Well Drilling & Pump Co., on a time & material basis based upon staff recommendations. The motion was adopted unanimously.

Mr. Heider made a motion to go back into Executive Session to discuss:

ES-2 – Matter Leading to the Appointment of a Particular Person.

The motion was adopted unanimously.

There being no further business, the meeting was adjourned at 12:35 p.m.



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ALBANY COUNTY AIRPORT AUTHORITY

SPECIAL MEETING

AGENDA

July 1, 2019

Executive Session:

ES-1 – Matter Leading to the Promotion of a Particular Corporation

ES-2 – Matter Leading to the Appointment of a Particular Person

AGENDA ITEM NO. 3

Communications and Report of Chief Executive Officer



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MEMO: July 12, 2019

TO: Albany County Airport Authority Board Members

FROM: John A. O'Donnell, Chief Executive Officer

Attached is the report of significant events for the period through July 12, 2019 as well as forward-looking, noteworthy items. If you have any questions regarding this report, please let me know.



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CHIEF EXECUTIVE OFFICER'S REPORT

July 2019

Governor Cuomo Held Press Conference at Airport

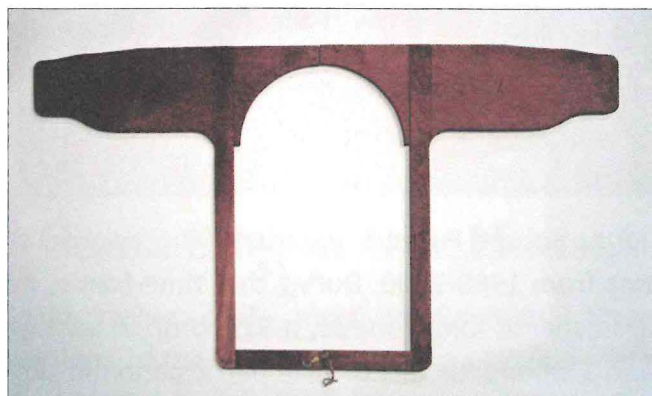
On July 9 Governor Cuomo announced that the new Exit 3 is finally being built after 50 years of discussion. The new exit will improve access to the Albany International Airport and relieve congestion at the intersection of Wolf Road and Albany Shaker Road. The Governor's press release cited that, "an estimated 40,000 motor vehicles per day use Exit 4 of the Northway and an estimated 102,000 motor vehicles travel over Albany-Shaker Road at that location daily." Completion date for the new Exit 3 is being advanced to December of 2019.

The Governor also highlighted the terminal improvements which includes new escalators, completely renovated restrooms, new terrazzo floors and an updated food court area.

The event was attended by Senator Neil Breslin, Assemblyman John McDonald, Capital Region Chamber President and CEO Mark Egan, County Executive Dan McCoy, board members Tony Gorman, Dr. Greenberg, Sam Fresina and a host of other dignitaries.

AGENDA ITEM NO. 4

Interesting Correspondence



One of the SHS pieces on display is a hinged, wooden pattern used for cutting fabric for boys' shirts. It is paired with a wooden pants pattern in the exhibit.

At an April reception, SHS staff, volunteers, and board members had the pleasure of seeing a number of Shaker Heritage Society (SHS) collection pieces placed in a new context, the *Everyday Perfection* exhibit at the Albany International Airport Gallery. The exhibit juxtaposes Shaker textile tools with the work of eight contemporary artists. The idea for the exhibit grew from conversations curator Kathy Greenwood had with artist Elana Herzog, former SHS director Starlyn D'Angelo and former SHS Education Coordinator Michelle Arthur. Ms. Greenwood explains, "Those discussions opened a pathway to a broader examination of how Shaker textile traditions and contemporary artists' inclinations might intersect."

In preparation for their work, artists had the opportunity to study collections at the Shaker Museum | Mount Lebanon, pieces of which are also included in the exhibit. Interpretations of the Shakers' textile legacy are realized in a wide variety of approaches and media. The historic tools themselves reflect a range of processes required in textile production, and a few of the items may not be familiar to modern viewers. As noted in the

ALBANY INTERNATIONAL AIRPORT GALLERY EXPLORES EVERYDAY PERFECTION

catalog: "The relations to labor as a devotional process is common to both Shakers and artists of many disciplines. Shakers sought nearness to divine spirit through work that was necessary, relentless, and achieved through concentrated effort. Among artists, labor also serves as a transcendent purpose—the production of objects and experiences that reflect and expand upon human perception."

One artist, Brece Honeycutt, uses the scale of the airport itself to bring home the sheer volume of textiles produced by Shakers. The 1836 Church Family Journal reports that, among a long list of textiles produced for the year, Sisters spun 696 "runs" of tow and linen. A run equaled 1,600 yards. Honeycutt calculates that the linen thread produced that year was 393 times the length of the airport's runway number one.

Kathy Greenwood will lead a tour of the exhibit for SHS on Thursday, July 11th at 5:30 pm. Participants are encouraged to park at SHS and either walk or carpool to the airport. Space is limited, and pre-registration is requested at 518-456-7890 or educator@shakerheritage.org.

The exhibit is open until September 2, 2019. The gallery is on the third floor of the main terminal, before the security checkpoint, and open from 7am-11pm daily. Visitors' parking tickets will be validated at the gallery.

AGENDA ITEM NO. 5

Financials

AGENDA ITEM NO. 5.1

FINANCIAL PERFORMANCE



**STATISTICAL
&
FINANCIAL
PERFORMANCE**

May 2019

***** UNAUDITED - FOR INTERNAL REVIEW*****




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TO: ACAA Members

FROM: William J. O'Reilly, CFO 

RE: May 2019 Financial Performance

INTRODUCTION

The attached report includes the Airport's May 2019 statistical highlights, financial information, and operating information. This financial information is presented for the purposes of comparing budget to actual results and for indicating generally how revenues and expenses have compared to budgeted revenues and expenses through May 2019. The financial information presented herewith is prepared on the Albany County Airport Authority's budgetary basis of accounting. The information provided in this report does not include a forecast of the effects of the final settlement based upon the calculation provided for in the Airport Use and Lease Agreement, which expires December 31, 2020, or make any provision for accrual of funds owed to or from the Signatory Airlines. *This report includes preliminary operating and performance statistics and financial forecasts based upon the budgetary basis of accounting estimates that involve uncertainties that could result in actual financial results differing materially from preliminary estimates.* This report is divided into the following sections: Statistical Highlights, Financial Statements, Airport Revenues, AFCO/AvPorts Airport Operations, Million Air FBO Operations, Authority Operations, and Investment Report.

	Current Year Versus		
	2019 YTD Budget	2018 May	2018 YTD
Enplanements	0.5%	2.8%	4.6%
Operations	-1.3%	-1.3%	-6.1%
Landed Weight	-1.2%	2.1%	4.5%
Cargo, Mail & Express	5.8%	4.2%	-1.4%

May 2019 seat capacity was 6.3% more than May 2018 and the monthly load factor decreased from 82% to 79%.

ENPLANEMENTS

A summary of YTD 2019 and 2018 market share by airline is as follows:

	2019			2018		
	Major Carriers	Express Carriers	Totals	Major Carriers	Express Carriers	Totals
Allegiant Air	6.1%		6.1%	0.0%		0.0%
American	6.4%	13.8%	20.2%	7.5%	14.8%	22.3%
Boutique Air	0.0%		0.0%	0.1%		0.1%
Cape Air	0.5%		0.5%	0.8%		0.8%
Delta	10.1%	5.0%	15.1%	10.7%	3.5%	14.2%
Frontier	3.5%		3.5%	0.0%		0.0%
Jet Blue	6.1%		6.1%	6.5%		6.5%
Southwest	35.0%		35.0%	42.3%		42.3%
OneJet	0.0%		0.0%	0.4%		0.4%
United	4.2%	9.1%	13.3%	2.1%	11.2%	13.3%
Charters	0.2%		0.2%	0.1%		0.1%
Totals	72.1%	27.9%	100.0%	70.5%	29.5%	100.0%

FINANCIAL INFORMATION

The summary of Revenues, Expenses and Net Results shows YTD 2019 results compared to the 2019 budgeted amounts and 2018 actual amounts. The summary shows the YTD net operating results for 2019 are more than the amount budgeted by \$1,554,752. These YTD results do not reflect adjustments for year-end settlement incorporate the effects of revenue sharing or reflect other year-end adjustments for 2019.

	2019 YTD Budget	2019 YTD Actual	2018 YTD Actual	2019 YTD vs 2018 YTD
Airport revenues	\$ 19,067,188	\$ 19,761,347	\$ 18,664,285	1,097,062
FBO revenues less cost of sales	1,049,573	1,280,168	1,196,250	83,918
Total operating expenses	(14,255,333)	(13,835,718)	(13,142,574)	(693,144)
Operating results	5,861,428	7,205,797	6,717,961	487,836
Other revenue and expenses, net	(2,689,087)	(2,488,704)	(3,315,462)	826,758
Net results	\$ 3,172,341	\$ 4,717,093	\$ 3,402,499	
Net variances: (2019 Actual to Budget)		<u>\$ 1,544,752</u>		
(2019 Actual to 2018 Actual)				<u>\$ 1,314,594</u>

Under the revenue sharing formula, the net revenues or deficiency at year-end are split fifty (50) percent to the signatory airlines and fifty (50) percent to the Authority, subject to certain limitations which require the airlines to ensure the Authority's net revenues are not less than 125 percent of its annual debt service requirement.

The summary information above does not reflect the effect of allocating all budget variances in accordance with the Airport Use and Lease Agreement or the potential assessment of charges to meet debt service coverage requirements, and accordingly, does not reflect the amount of an accumulated potential year-end settlement with the signatory airlines.

AIRLINE RATES AND CHARGES

Airline Rates and Charges shown for 2019 are based on the adopted budget and are calculated using the formulas incorporated into the Airline Use and Lease Agreement. Final 2019 rates will be calculated in the final settlement and revenue sharing report. The signatory airlines will be billed or credited for their share of any final variance and the Authority will fund its share of any negative variance from its reserves.

AIRPORT REVENUES

AIRPORT REVENUES for YTD 2019 are \$19.8 million and are \$694,200 more than the \$19.1 million budget to date.

PUBLIC PARKING REVENUES for YTD 2019 total \$7,258,700 compared to \$6,916,300 in YTD 2018, a 5.0% increase and are \$263,900 more than budget. Parking revenue per passenger increased from \$11.89 in YTD 2018 to \$11.93 in YTD 2019.

RENTAL CAR REVENUES for YTD 2019 total \$1,541,600 compared to \$1,460,100 in YTD 2018, and are \$28,800 more than budget. Rental car revenue increased to \$2.53 in YTD 2019 from \$2.51 in YTD 2018.

FOOD AND BEVERAGE REVENUES for YTD 2019 total \$494,000 compared to \$413,500 in YTD 2018 and are \$102,500 more than budget. Sales per enplaned passenger were \$6.44 in YTD 2019 compared to \$5.79 in YTD 2018. Authority revenue per passenger was \$0.81 in YTD 2019, which is an increase from \$0.57 in YTD 2018.

RETAIL REVENUES for YTD 2019 total \$367,700 compared to \$328,800 in YTD 2018, and are \$22,300 more than budgeted. Sales for YTD 2019 per enplanement were \$2.85 in YTD 2019 compared to \$2.66 in YTD 2018. Authority revenue per passenger was \$0.60 in YTD 2019 compared to \$0.57 in YTD 2018.

COMBINED MANAGEMENT OPERATING EXPENSES

The airports three operating centers have combined operating expense results as follows:

	2019 YTD Budget	2019 YTD Actual	Budget Variance	2018 YTD Actual	Prior Year Variance
AvPorts	\$ 10,591,831	\$ 10,266,462	\$ 325,369	\$ 9,722,552	\$ (543,910)
Million Air	1,407,050	1,401,354	5,696	1,340,063	(61,291)
Authority	2,256,452	2,167,902	88,550	2,079,959	(87,943)
Total	<u>\$ 14,255,333</u>	<u>\$ 13,835,718</u>	<u>\$ 419,615</u>	<u>\$ 13,142,574</u>	<u>\$ (693,144)</u>
Variance			2.94%		-5.27%

OTHER REVENUES AND EXPENSES

Other revenues and expenses when netted together for YTD 2019 are \$200,400 more than budgeted mainly because interest earnings were \$276,600 more than budgeted and which is offset by timing difference in non-capital equipment expenses.

AFCO/AVPORTS AIRPORT OPERATIONS

Operating expenses for AFCO/AvPorts in YTD 2019 are \$325,400 (3.0%) under budget based upon a combination of variances and timing differences.

MILLION AIR FBO OPERATIONS

The commercial and retail YTD revenues and cost of sales results are as follows:

	2019 YTD Budget	2019 YTD Actual	2019 Variance	2018 YTD Actual	Prior Year Variance
Revenues	\$ 4,260,462	\$ 4,298,160	\$ 37,698	\$ 4,407,322	\$ (109,162)
Cost of Sales	(2,329,605)	(2,160,540)	169,065	(2,329,023)	168,483
Net results before O & M Expenses	\$ 1,930,857	\$ 2,137,620	\$ 206,763	\$ 2,078,299	\$ 59,321
FUEL SALES (gallons)					
Jet A	437,991	434,721	(3,270)	417,329	17,392
AvGas - Retail	18,720	20,092	1,372	17,559	2,533
AvGas - Commercial	25,671	32,193	6,522	38,663	(6,470)
DEICING SALES (gallons)					
Sprayed	36,947	60,630	23,683	66,508	(5,878)
Consortium	62,552	46,412	(16,140)	73,261	(26,849)
FUEL NET REVENUES					
Jet A	\$ 748,203	\$ 715,939	\$ (32,264)	\$ 720,402	\$ (4,463)
AvGas - Retail	\$ 21,986	\$ 18,697	\$ (3,289)	\$ 18,889	\$ (192)
AvGas - Commercial	\$ 9,499	\$ 13,642	\$ 4,143	\$ 15,663	\$ (2,021)
DEICING NET REVENUE					
Sprayed	\$ 214,254	\$ 460,492	\$ 246,238	\$ 448,980	\$ 11,512
Consortium	\$ -	\$ (1,145)	\$ (1,145)	\$ (62,904)	\$ 61,759

YTD Net Results before YTD Operating and Maintenance expenses were \$206,800 more than budgeted and \$59,300 more than the YTD 2018. Revenue from sprayed deicing services was the most significant variance from the budget amounts.

Operating expenses, not including the cost of retail sales, for YTD 2019 are \$5,700 more than budgeted. A detail account listing of expenses is included for all Million Air cost centers.

AUTHORITY OPERATIONS

YTD operating expenses in 2019 were \$88,600 less than budgeted mainly because of timing differences between budgeted and actual expenses. Departure's net operating results are (\$21,000) for YTD 2019 compared to (\$10,300) for YTD 2018.

A detail account listing of expenses is included for the Authority.

**** UNAUDITED - FOR INTERNAL REVIEW****



Statistical Highlights

Albany International Airport May Highlights

ACTIVITIES:		2019	2019	Percentage	2018	Percentage
		ACTUAL	BUDGET	Actual vs. Budget	Actual	Actual 2019 VS. 2018
<i>Enplanements</i>	Current Month	129,868	129,213	0.5%	126,345	2.8%
	Year - to - Date	608,370	594,804	2.3%	581,602	4.6%
<i>Aircraft Operations</i>	Current Month	5,218	5,288	-1.3%	5,288	-1.3%
	Year - to - Date	24,592	26,200	-6.1%	26,198	-6.1%
<i>Landed Weight (#)</i>	Current Month	148,624,852	150,472,077	-1.2%	145,548,731	2.1%
	Year - to - Date	682,995,999	675,725,891	1.1%	653,616,589	4.5%
<i>Cargo, Mail & Express (Tons)</i>	Current Month	1,737	1,642	5.8%	1,666	4.2%
	Year - to - Date	7,312	7,539	-3.0%	7,419	-1.4%
<i>FBO Jet A (Gallons)</i>	Current Month	92,728	97,342	-4.7%	118,650	-21.8%
	Year - to - Date	434,724	437,991	-0.7%	417,329	4.2%
<i>FBO AvGas (Gallons)</i>	Current Month	5,054	5,266	-4.0%	5,062	-0.2%
	Year - to - Date	20,092	18,720	7.3%	17,559	14.4%
<i>AvGas Commercial (gallons)</i>	Current Month	1,012	6,281	-83.9%	9,460	-89.3%
	Year - to - Date	32,193	25,671	25.4%	38,663	-16.7%
<i>FBO Into-Plane (Gallons)</i>	Current Month	1,918,852	1,804,007	6.4%	1,841,058	4.2%
	Year - to - Date	8,950,190	8,123,957	10.2%	8,290,809	8.0%
<i>FBO Deicing (Gallons)</i>	Current Month	0	0	0.0%	0	0.0%
	Year - to - Date	107,042	99,500	7.6%	139,769	-23.4%

REVENUES:

<i>Landing Fees</i>	Current Month	\$578,166	\$579,732	-0.3%	\$553,923	4.4%
	Year - to - Date	\$2,639,473	\$2,607,866	1.2%	\$2,503,272	5.4%
<i>Terminal</i>	Current Month	\$573,266	\$538,545	6.4%	\$539,438	6.3%
	Year - to - Date	\$2,866,330	\$2,692,727	6.4%	\$2,694,125	6.4%
<i>Parking</i>	Current Month	\$1,421,577	\$1,386,547	2.5%	\$1,358,290	4.7%
	Year - to - Date	\$7,258,730	\$6,994,842	3.8%	\$6,916,322	5.0%
<i>Rental Cars</i>	Current Month	\$415,543	\$392,036	6.0%	\$390,188	6.5%
	Year - to - Date	\$1,541,575	\$1,512,815	1.9%	\$1,460,132	5.6%
<i>Food & Beverage</i>	Current Month	\$102,956	\$82,531	24.7%	\$70,417	46.2%
	Year - to - Date	\$493,994	\$391,450	26.2%	\$331,086	49.2%
<i>Retail</i>	Current Month	\$74,028	\$72,771	1.7%	\$69,274	6.9%
	Year - to - Date	\$367,705	\$345,413	6.5%	\$328,814	11.8%
<i>Departure</i>	Current Month	\$18,740	\$22,983	-18.5%	\$22,284	-15.9%
	Year - to - Date	\$74,662	\$90,259	-17.3%	\$85,221	-12.4%
<i>FBO Jet A , Net</i>	Current Month	\$155,129	\$166,285	-6.7%	\$210,246	-26.2%
	Year - to - Date	\$715,939	\$748,203	-4.3%	\$720,402	-0.6%
<i>FBO AvGas, Net</i>	Current Month	\$5,614	\$6,185	-9.2%	\$4,869	15.3%
	Year - to - Date	\$18,697	\$21,986	-15.0%	\$18,889	-1.0%
<i>AvGas Commercial, Net</i>	Current Month	\$393	\$2,324	-83.1%	\$3,889	-89.9%
	Year - to - Date	\$13,642	\$9,499	43.6%	\$15,563	-12.3%
<i>FBO Into-Plane</i>	Current Month	\$61,005	\$58,392	4.5%	\$59,860	1.9%
	Year - to - Date	\$283,845	\$262,956	7.9%	\$277,400	2.3%
<i>FBO Deicing, Net</i>	Current Month	\$0	\$0	0.0%	\$0	0.0%
	Year - to - Date	\$459,225	\$214,254	114.3%	\$386,076	18.9%

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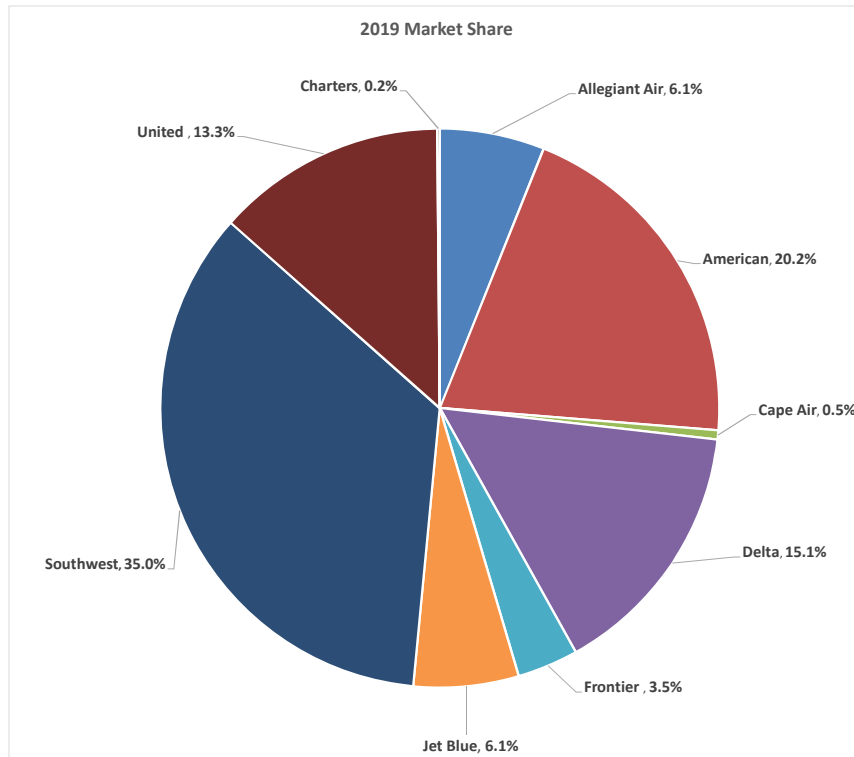
Albany International Airport May Highlights

	2019 YTD	2018	2017	2016	2015
REVENUE PER ENPLANEMENT:	PRELIMINARY	AUDITED	AUDITED	AUDITED	AUDITED
Parking	\$11.93	\$10.40	\$10.57	\$10.57	\$9.87
Rental Car	\$2.53	\$3.79	\$3.83	\$3.59	\$3.89
Food & Beverage	\$0.81	\$0.62	\$0.57	\$0.56	\$0.51
Retail	\$0.60	\$0.58	\$0.57	\$0.56	\$0.54
Departure	\$0.12	\$0.17	\$0.20	\$0.17	\$0.19

Annual Rates and Charges Summary

	2019	2018	2017	2016	2015
AIRLINE RATES & CHARGES:	BUDGET	AUDITED	AUDITED	AUDITED	AUDITED
Landing Fees Per 1,000 lbs. MGLW:					
Signatory	\$3.35	\$2.92	\$3.12	\$2.73	\$3.27
Non-Signatory	\$4.19	\$4.16	\$3.91	\$4.04	\$4.04
Apron Fees Per Square Foot:	\$1.48	\$1.31	\$1.33	\$1.19	\$1.52
Terminal Rental Per Square Foot:					
Signatory	\$83.59	\$86.48	\$79.86	\$81.11	\$74.63
Non-Signatory	\$104.49	\$101.96	\$100.98	\$93.48	\$93.48
Loading Bridges - Annual:	\$43,232	\$51,611	\$47,237	\$40,383	\$44,761
Cost per Enplanement :					
Airport CPE (after revenue sharing)	\$6.52	\$6.57	\$6.57	\$6.00	\$7.12

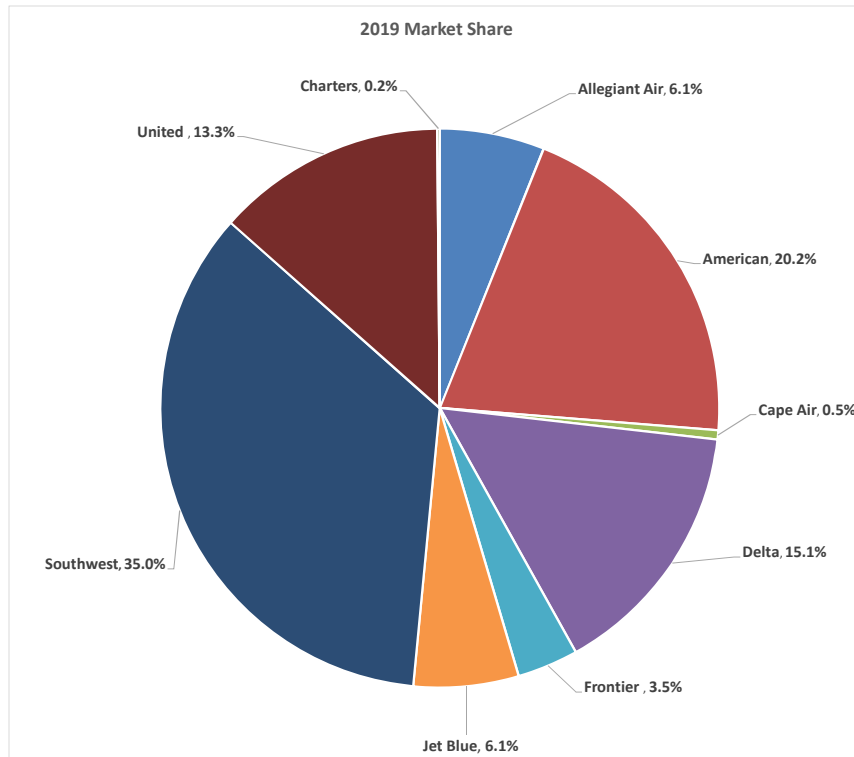
Albany International Airport Enplanements Per Carrier For the five months ended May 31



Carrier	Current Month		#	%	Year To Date		#	%	YTD Market Share		%
	2019	2018			Change	Change			2019	2018	
Allegiant Air	4,239	0	4,239	100.0%	36,854	0	36,854	100.0%	6.1%	0.0%	6.1%
American	9,755	9,856	(101)	-1.0%	38,908	43,130	(4,222)	-9.8%	6.4%	7.4%	-1.0%
American Eagle-Air Wisconsin	0	0	0	0.0%	0	313	(313)	-100.0%	0.0%	0.1%	-0.1%
American Eagle - Envoy	317	3,280	(2,963)	-90.3%	15,452	16,954	(1,502)	-8.9%	2.5%	2.9%	-0.4%
American Eagle-Piedmont	7,394	4,781	2,613	54.7%	34,442	16,033	18,409	114.8%	5.7%	2.8%	2.9%
American Eagle-PSA	5,744	1,319	4,425	335.5%	29,372	20,436	8,936	43.7%	4.8%	3.5%	1.3%
American Eagle-Republic	0	8,468	(8,468)	-100.0%	0	30,501	(30,501)	-100.0%	0.0%	5.2%	-5.2%
American Eagle-SkyWest	4,626	0	4,626	0.0%	4,626	0	4,626	100.0%	0.8%	0.0%	0.8%
American Eagle-TransStates	0	110	(110)	-100.0%	0	1,247	(1,247)	-100.0%	0.0%	0.2%	-0.2%
Boutique Air	0	139	(139)	-100.0%	0	827	(827)	-100.0%	0.0%	0.1%	-0.1%
Cape Air	54	1,149	(1,095)	-95.3%	3,275	4,647	(1,372)	-29.5%	0.5%	0.8%	-0.3%
Delta	14,217	14,261	(44)	-0.3%	61,432	61,770	(338)	-0.5%	10.1%	10.6%	-0.5%
Delta - Endeavor	0	21	(21)	-100.0%	3,167	1,278	1,889	147.8%	0.5%	0.2%	0.3%
Delta - Go Jet	0	0	0	0.0%	13,739	180	13,559	7532.8%	2.3%	0.0%	2.2%
Delta - SkyWest	6,523	5,335	1,188	22.3%	13,429	18,669	(5,240)	-28.1%	2.2%	3.2%	-1.0%
Frontier	5,676	0	5,676	100.0%	21,460	0	21,460	100.0%	3.5%	0.0%	3.5%
Jet Blue	7,104	6,992	112	1.6%	37,006	37,398	(392)	-1.0%	6.1%	6.4%	-0.3%
One-Jet	0	857	(857)	-100.0%	0	2,461	(2,461)	-100.0%	0.0%	0.4%	-0.4%
Southwest	44,149	47,844	(3,695)	-7.7%	212,777	244,167	(31,390)	-12.9%	35.0%	42.0%	-7.0%
United	8,735	6,270	2,465	39.3%	25,554	12,047	13,507	112.1%	4.2%	2.1%	2.1%
United Express - Air Wisconsin	1,434	2,158	(724)	-33.5%	9,971	3,799	6,172	162.5%	1.6%	0.7%	1.0%
United Exp-Commutair	7,946	6,755	1,191	17.6%	34,191	37,309	(3,118)	-8.4%	5.6%	6.4%	-0.8%
United Exp-Express Jet	0	0	0	0.0%	6,374	5,158	1,216	23.6%	1.0%	0.9%	0.2%
United Express - Go Jet	195	0	195	100.0%	590	0	590	100.0%	0.1%	0.0%	0.1%
United Exp-Mesa	0	0	0	0.0%	1,580	0	1,580	100.0%	0.3%	0.0%	0.3%
United Exp-Republic	0	2,575	(2,575)	-100.0%	247	3,424	(3,177)	-92.8%	0.0%	0.6%	-0.5%
United Exp-SkyWest	1,513	2,732	(1,219)	-44.6%	2,968	11,609	(8,641)	-74.4%	0.5%	2.0%	-1.5%
United Exp-TransStates	0	1,121	(1,121)	-100.0%	0	7,392	(7,392)	-100.0%	0.0%	1.3%	-1.3%
Other - Charters	247	0	247	100.0%	956	395	561	142.0%	0.2%	0.1%	0.1%
Total	129,868	126,345	3,523	2.8%	608,370	581,602	26,768	4.6%	100.0%	100.0%	0.0%

YTD Budget	YTD Actual	# Variance	% Variance
465,591	608,370	142,779	30.7%

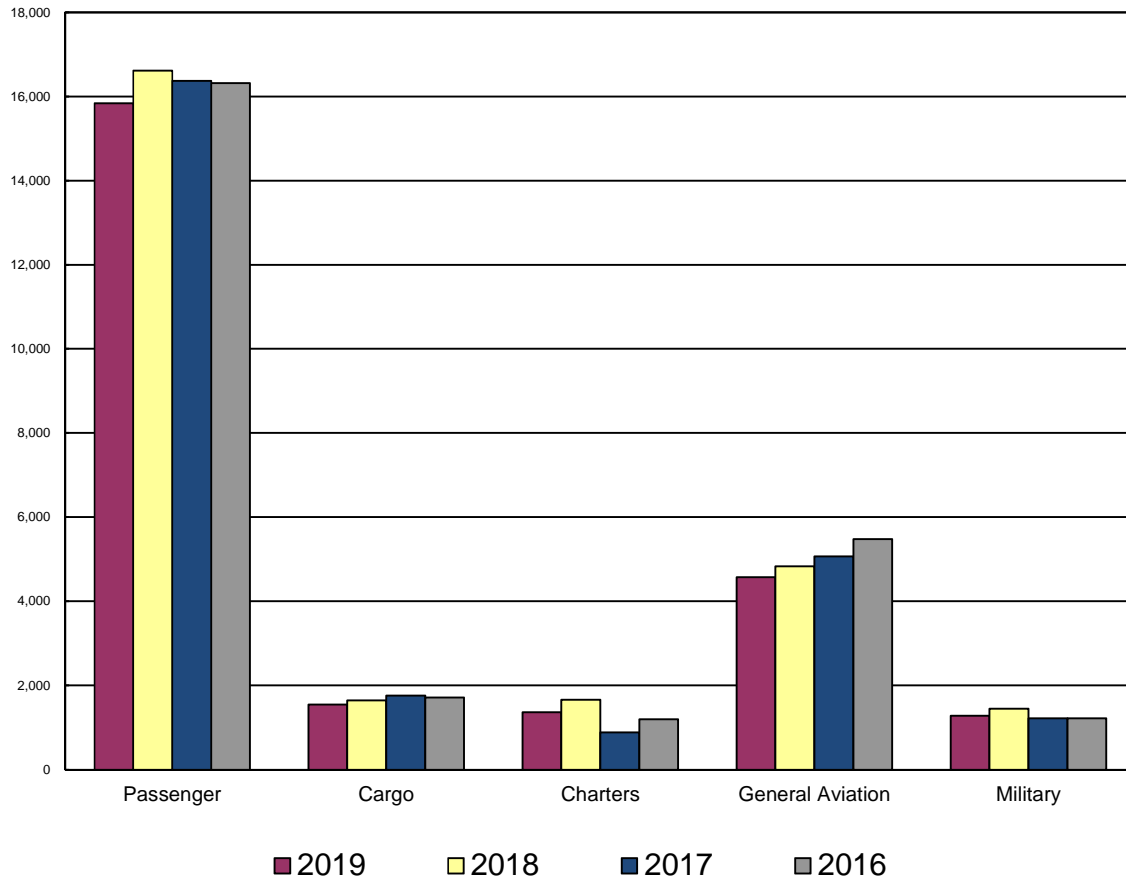
Albany International Airport Enplanements Per Carrier For the five months ended May 31



Carrier	Current Month		#	%	Year To Date		#	%	YTD Market Share		%
	2019	2018			Change	Change			2019	2018	
Allegiant Air	4,239	0	4,239	100.0%	36,854	0	36,854	100.0%	6.1%	0.0%	6.1%
American	9,755	9,856	(101)	-1.0%	38,908	43,130	(4,222)	-9.8%	6.4%	7.4%	-1.0%
American Eagle-Air Wisconsin	0	0	0	0.0%	0	313	(313)	-100.0%	0.0%	0.1%	-0.1%
American Eagle - Envoy	317	3,280	(2,963)	-90.3%	15,452	16,954	(1,502)	-8.9%	2.5%	2.9%	-0.4%
American Eagle-Piedmont	7,394	4,781	2,613	54.7%	34,442	16,033	18,409	114.8%	5.7%	2.8%	2.9%
American Eagle-PSA	5,744	1,319	4,425	335.5%	29,372	20,436	8,936	43.7%	4.8%	3.5%	1.3%
American Eagle-Republic	0	8,468	(8,468)	-100.0%	0	30,501	(30,501)	-100.0%	0.0%	5.2%	-5.2%
American Eagle-SkyWest	4,626	0	4,626	0.0%	4,626	0	4,626	100.0%	0.8%	0.0%	0.8%
American Eagle-TransStates	0	110	(110)	-100.0%	0	1,247	(1,247)	-100.0%	0.0%	0.2%	-0.2%
Boutique Air	0	139	(139)	-100.0%	0	827	(827)	-100.0%	0.0%	0.1%	-0.1%
Cape Air	54	1,149	(1,095)	-95.3%	3,275	4,647	(1,372)	-29.5%	0.5%	0.8%	-0.3%
Delta	14,217	14,261	(44)	-0.3%	61,432	61,770	(338)	-0.5%	10.1%	10.6%	-0.5%
Delta - Endeavor	0	21	(21)	-100.0%	3,167	1,278	1,889	147.8%	0.5%	0.2%	0.3%
Delta - Go Jet	0	0	0	0.0%	13,739	180	13,559	7532.8%	2.3%	0.0%	2.2%
Delta - SkyWest	6,523	5,335	1,188	22.3%	13,429	18,669	(5,240)	-28.1%	2.2%	3.2%	-1.0%
Frontier	5,676	0	5,676	100.0%	21,460	0	21,460	100.0%	3.5%	0.0%	3.5%
Jet Blue	7,104	6,992	112	1.6%	37,006	37,398	(392)	-1.0%	6.1%	6.4%	-0.3%
One-Jet	0	857	(857)	-100.0%	0	2,461	(2,461)	-100.0%	0.0%	0.4%	-0.4%
Southwest	44,149	47,844	(3,695)	-7.7%	212,777	244,167	(31,390)	-12.9%	35.0%	42.0%	-7.0%
United	8,735	6,270	2,465	39.3%	25,554	12,047	13,507	112.1%	4.2%	2.1%	2.1%
United Express - Air Wisconsin	1,434	2,158	(724)	-33.5%	9,971	3,799	6,172	162.5%	1.6%	0.7%	1.0%
United Exp-Commutair	7,946	6,755	1,191	17.6%	34,191	37,309	(3,118)	-8.4%	5.6%	6.4%	-0.8%
United Exp-Express Jet	0	0	0	0.0%	6,374	5,158	1,216	23.6%	1.0%	0.9%	0.2%
United Express - Go Jet	195	0	195	100.0%	590	0	590	100.0%	0.1%	0.0%	0.1%
United Exp-Mesa	0	0	0	0.0%	1,580	0	1,580	100.0%	0.3%	0.0%	0.3%
United Exp-Republic	0	2,575	(2,575)	-100.0%	247	3,424	(3,177)	-92.8%	0.0%	0.6%	-0.5%
United Exp-SkyWest	1,513	2,732	(1,219)	-44.6%	2,968	11,609	(8,641)	-74.4%	0.5%	2.0%	-1.5%
United Exp-TransStates	0	1,121	(1,121)	-100.0%	0	7,392	(7,392)	-100.0%	0.0%	1.3%	-1.3%
Other - Charters	247	0	247	100.0%	956	395	561	142.0%	0.2%	0.1%	0.1%
Total	129,868	126,345	3,523	2.8%	608,370	581,602	26,768	4.6%	100.0%	100.0%	0.0%

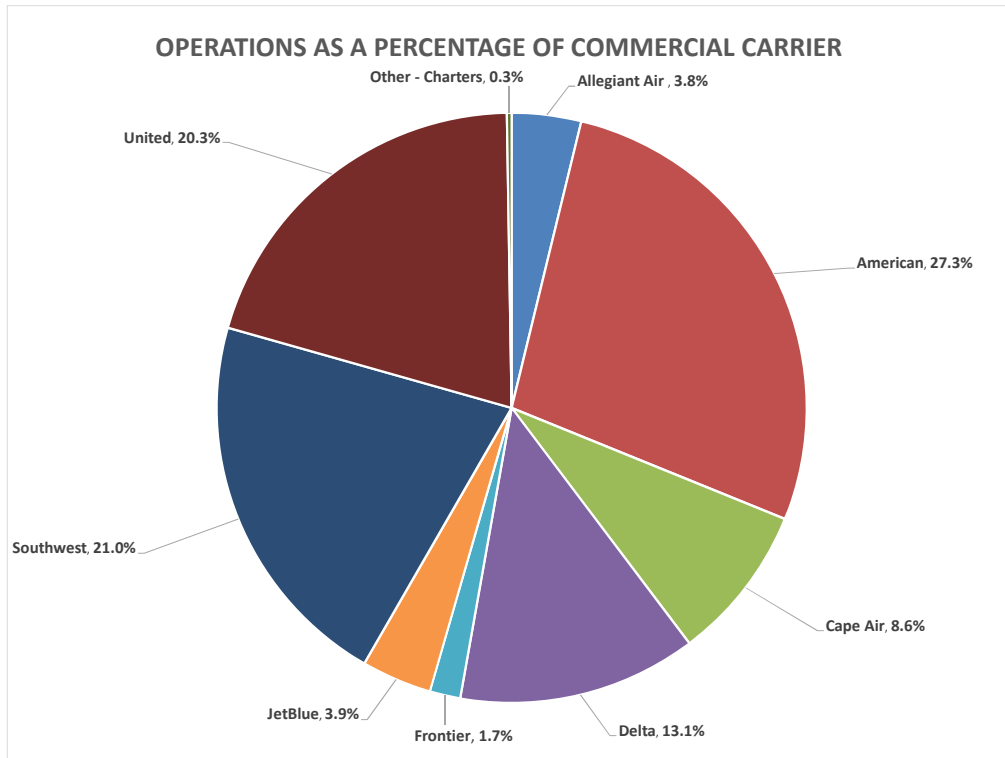
YTD Budget	YTD Actual	# Variance	% Variance
594,804	608,370	13,566	2.3%

Albany International Airport Aircraft Operations by Type For the five months ended May 31



Type	2019	2018	% Change	2017	2016
Passenger	15,834	16,614	-4.7%	16,370	16,314
Cargo	1,544	1,644	-6.1%	1,762	1,710
Charters & Corporate	1,363	1,658	-17.8%	884	1,198
Sub Total	18,741	19,916	-5.9%	19,016	19,222
General Aviation	4,570	4,834	-5.5%	5,068	5,479
Military	1,281	1,448	-11.5%	1,220	1,221
Total	24,592	26,198	-6.1%	25,304	25,922

Albany International Airport Operations Per Carrier For the five months ended May 31

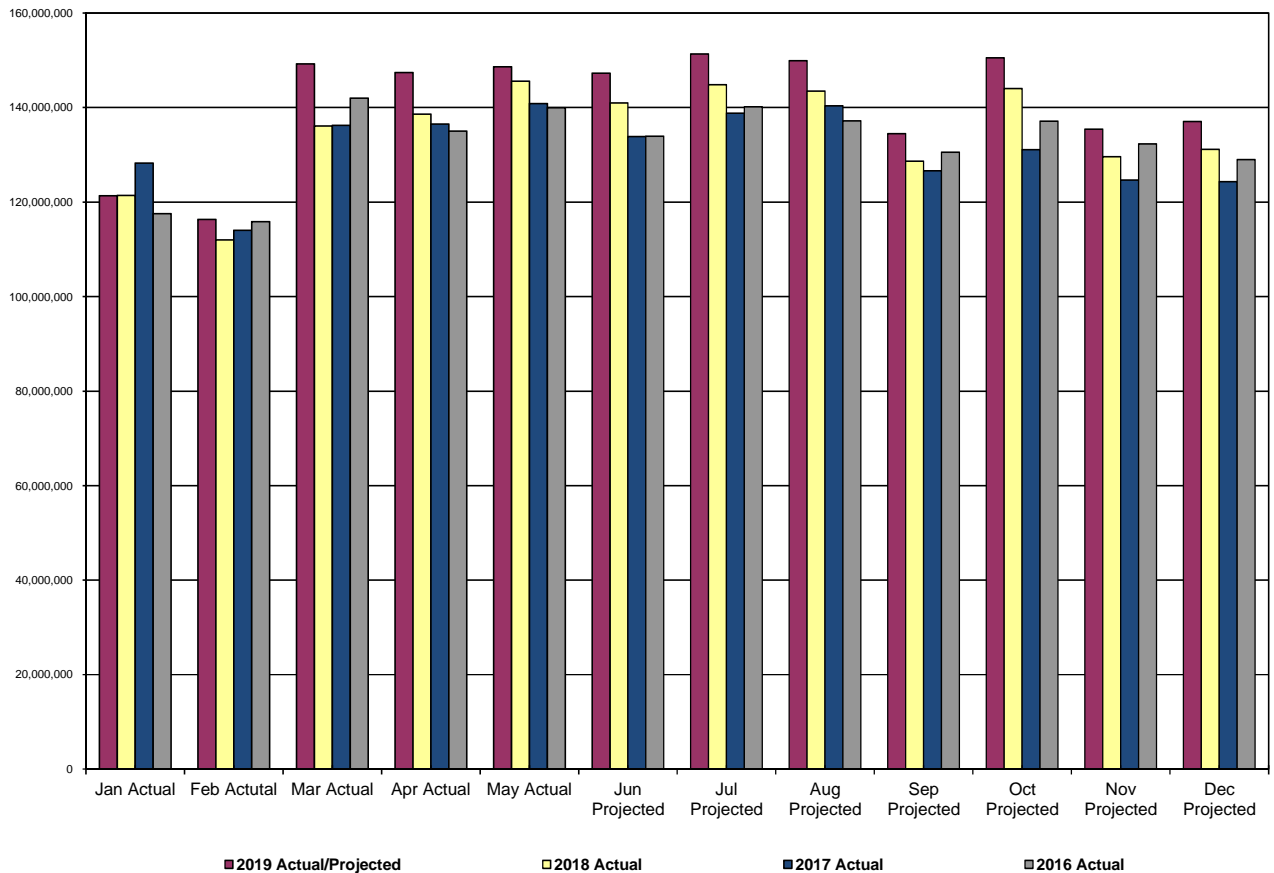


Carrier	# Sch.	Current Month		#	%	Year To Date		#	%	YTD Market Share		%
		2019	2018			Change	Change			2019	2018	
Allegiant Air	70	70	0	70	100.0%	602	0	602	100.0%	3.2%	0.0%	3.2%
American	184	182	170	12	7.1%	724	686	38	5.5%	3.9%	3.4%	0.5%
American - Air Wisconsin	0	0	0	0	0.0%	0	18	-18	-100.0%	0.0%	0.1%	-0.1%
American - Envoy	10	12	122	(110)	-90.2%	576	590	-14	-2.4%	3.1%	3.0%	0.1%
American - Piedmont	372	364	212	152	71.7%	1,598	748	850	113.6%	8.5%	3.8%	4.7%
American - PSA	244	242	52	190	365.4%	1,256	910	346	38.0%	6.7%	4.6%	2.1%
American - Republic Airways	0	0	300	(300)	-100.0%	0	1,024	-1,024	-100.0%	0.0%	5.1%	-5.1%
American - Skywest	170	170	0	170	0.0%	170	0	170	0.0%	0.9%	0.0%	0.9%
American - Trans States	0	0	6	(6)	-100.0%	0	58	-58	-100.0%	0.0%	0.3%	-0.3%
Boutique Air	0	0	124	(124)	-100.0%	0	502	-502	-100.0%	0.0%	2.5%	-2.5%
Cape Air	36	36	372	(336)	-90.3%	1,356	1,674	-318	-19.0%	7.2%	8.4%	-1.2%
Delta	238	238	238	0	0.0%	1,038	1,148	-110	-9.6%	5.5%	5.8%	-0.3%
Delta - Endeavor	0	0	6	(6)	-100.0%	114	76	38	50.0%	0.6%	0.4%	0.2%
Delta - Express Jet	0	0	0	0	0.0%	0	2	-2	-100.0%	0.0%	0.0%	0.0%
Delta - Go Jet	0	0	0	0	0.0%	464	4	460	11500.0%	2.5%	0.0%	2.5%
Delta-Republic	0	0	0	0	0.0%	0	2	-2	-100.0%	0.0%	0.0%	0.0%
Delta - Sky West	212	212	214	(2)	-0.9%	452	778	-326	-41.9%	2.4%	3.9%	-1.5%
Elite Airlines	0	0	16	(16)	-100.0%	0	28	-28	-100.0%	0.0%	0.1%	-0.1%
Frontier	78	78	0	78	100.0%	266	0	266	100.0%	1.4%	0.0%	1.4%
JetBlue	124	124	124	0	0.0%	610	596	14	2.3%	3.3%	3.0%	0.3%
One Jet	0	0	124	(124)	-100.0%	0	498	-498	-100.0%	0.0%	2.5%	-2.5%
Southwest	680	680	784	(104)	-13.3%	3,332	3,844	-512	-13.3%	17.8%	19.3%	-1.5%
United	168	168	116	52	44.8%	484	226	258	114.2%	2.6%	1.1%	1.5%
United Air Wisconsin	68	68	100	(32)	-32.0%	456	176	280	159.1%	2.4%	0.9%	1.5%
United - Commut Air	430	430	326	104	31.9%	1,698	1,864	-166	-8.9%	9.1%	9.4%	-0.3%
United - Express Jet	2	6	4	2	50.0%	374	274	100	36.5%	2.0%	1.4%	0.6%
United - Go Jet	6	6	6	0	0.0%	18	6	12	200.0%	0.1%	0.0%	0.1%
United - Mesa	0	0	0	0	0.0%	54	0	54	100.0%	0.3%	0.0%	0.3%
United - Republic Airways	4	4	76	(72)	100.0%	18	108	-90	-83.3%	0.1%	0.5%	-0.4%
United - SkyWest	72	72	98	(26)	-26.5%	134	422	-288	-68.2%	0.7%	2.1%	-1.4%
United - Trans States	0	0	52	(52)	-100.0%	0	342	-342	-100.0%	0.0%	1.7%	-1.7%
Other - Charters	8	8	0	8	0.0%	40	10	30	300.0%	0.2%	0.1%	0.1%
Subtotal	3,176	3,170	3,642	(472)	-13.0%	15,834	16,614	-780	-4.7%	84.5%	83.4%	1.1%

DHL - Ameriflight, Inc.	44	46	(2)	-4.3%	220	216	4	1.9%	1.2%	1.1%	0.1%
Federal Express	52	44	8	18.2%	224	214	10	4.7%	1.2%	1.1%	0.1%
Federal Express - Wiggins Airways	134	184	(50)	-27.2%	782	908	-126	-13.9%	4.2%	4.6%	-0.4%
United Parcel Service	82	0	82	0.0%	318	306	12	3.9%	1.7%	1.5%	0.2%
Subtotal	312	274	38	13.9%	1,544	1,644	-100	-6.1%	8.2%	8.3%	-0.1%

Charter, Corporate & Diversions	281	380	(99)	-26.1%	1,363	1,658	-295	-17.8%	7.3%	8.3%	-1.0%
Total	3,763	4,296	(533)	-12.4%	18,741	19,916	-1,175	-5.9%	99.9%	100.1%	-0.2%

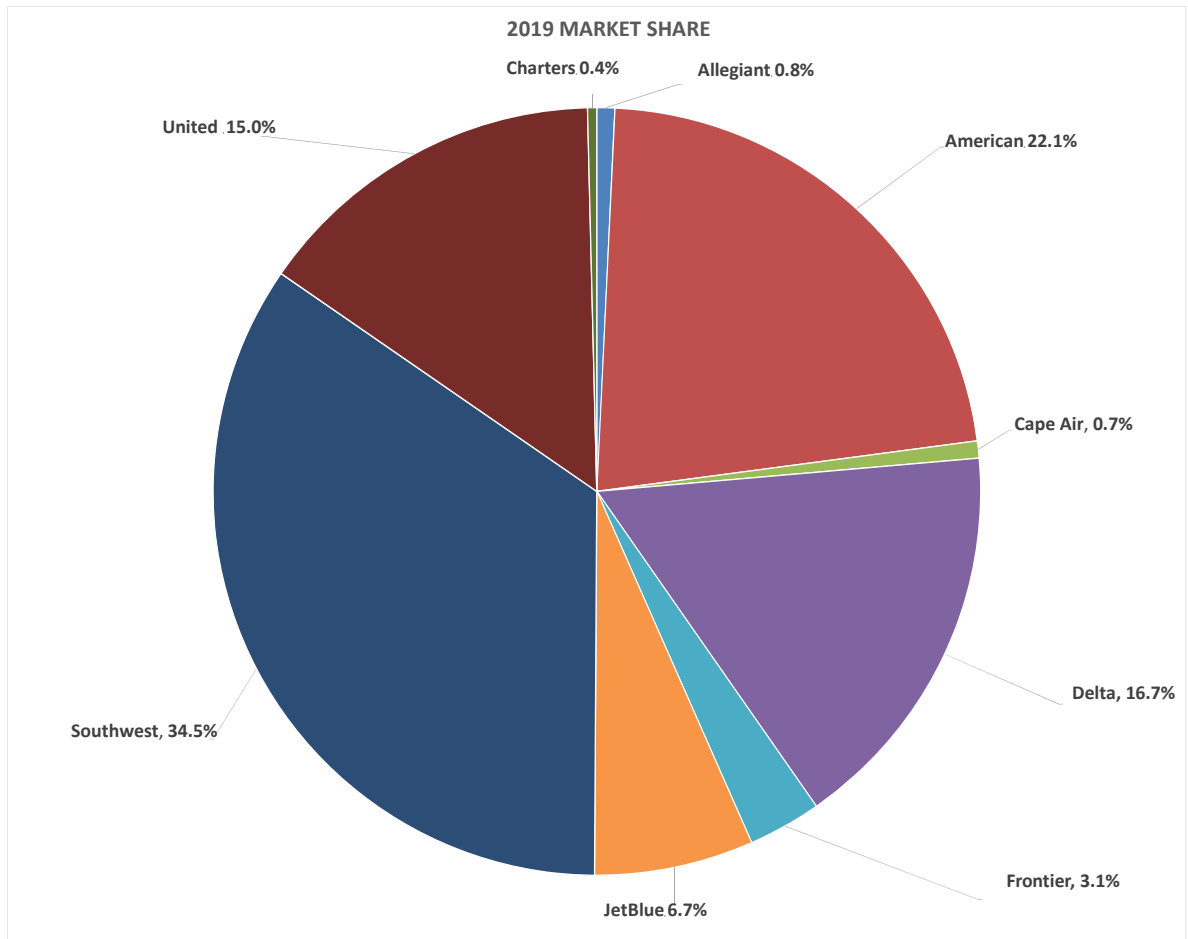
Albany International Airport Landed Weights 2016 - 2019 For the five months ended May 31



		2019	2019 Budget	2019 Variance	2018	2019 vs. 2018	2017	2016
January	(Actual)	121,373,829	125,515,413	(4,141,584)	121,408,632	0.0%	128,222,843	117,525,483
February	(Actual)	116,327,437	115,761,286	566,151	111,973,654	3.9%	114,046,534	115,840,308
March	(Actual)	149,236,574	140,696,948	8,539,626	136,093,437	9.7%	136,249,073	142,019,773
April	(Actual)	147,433,306	143,280,167	4,153,139	138,592,135	6.4%	136,505,291	135,028,314
May	(ACTUAL)	148,624,852	150,472,077	(1,847,224)	145,548,731	2.1%	140,846,914	139,980,749
June	(Projected)	147,307,074	145,739,073	1,568,001	140,970,587	4.5%	133,835,433	133,960,121
July	(Projected)	151,322,411	149,711,669	1,610,742	144,813,203	4.5%	138,796,395	140,184,045
August	(Projected)	149,936,616	148,340,625	1,595,991	143,487,018	4.5%	140,343,697	137,206,202
September	(Projected)	134,448,709	133,017,578	1,431,131	128,665,331	4.5%	126,632,991	130,566,058
October	(Projected)	150,512,320	148,910,201	1,602,119	144,037,958	4.5%	131,118,304	137,092,985
November	(Projected)	135,455,250	134,013,405	1,441,845	129,628,576	4.5%	124,636,868	132,288,190
December	(Projected)	137,063,522	135,604,558	1,458,964	131,167,667	4.5%	124,327,179	128,999,178
Total		1,689,041,900	1,671,063,000	17,978,900	1,616,386,930	4.5%	1,575,561,523	1,590,691,408

YTD Landed Weight 682,995,999 675,725,891 7,270,108 653,616,589 4.5% 655,870,655 650,394,628

Albany International Airport Landed Weights Per Carrier For the five months ended May 31



Carrier	Current Month		#	%	Year To Date		#	%	YTD Market Share		%
	2019	2018			2019	2018			2019	2018	
Allegiant	4,854,558	0	4,854,558	100.0%	41,779,621	0	41,779,621	100.0%	6.1%	0.0%	6.1%
American	12,764,301	11,839,802	924,500	7.8%	50,296,809	49,279,213	1,017,596	2.1%	7.4%	7.5%	-0.2%
American Eagle	20,607,003	21,668,450	(1,061,447)	-4.9%	92,758,358	103,903,688	(11,145,329)	-10.7%	13.6%	15.9%	-2.3%
Boutique Air	0	615,041	(615,041)	-100.0%	0	2,489,923	(2,489,923)	-100.0%	0.0%	0.4%	-0.4%
Cape Air	123,301	1,274,099	(1,150,798)	-90.3%	4,644,301	5,733,447	(1,089,146)	-19.0%	0.7%	0.9%	-0.2%
Delta	16,442,400	16,430,802	11,598	0.1%	70,997,901	73,824,009	(2,826,108)	-3.8%	10.4%	11.3%	-0.9%
Delta Connection	7,579,901	6,033,000	1,546,901	25.6%	36,900,313	22,942,054	13,958,259	60.8%	5.4%	3.5%	1.9%
Elite Airlines	0	376,000	(376,000)	-100.0%	0	658,000	(658,000)	-100.0%	0.0%	0.1%	-0.1%
Frontier	5,545,723	0	5,545,723	100.0%	19,879,890	0	19,879,890	100.0%	2.9%	0.0%	2.9%
JetBlue	8,816,275	8,816,276	(2)	0.0%	43,383,794	42,375,003	1,008,791	2.4%	6.4%	6.5%	-0.1%
One Jet	0	2,076,341	(2,076,341)	-100.0%	0	7,175,534	(7,175,534)	-100.0%	0.0%	1.1%	-1.1%
Southwest	46,512,000	51,718,399	(5,206,399)	-10.1%	222,943,200	254,279,601	(31,336,401)	-12.3%	32.6%	38.9%	-6.3%
United	11,544,570	7,965,093	3,579,477	100.0%	34,237,496	15,615,586	18,621,910	119.3%	5.0%	2.4%	2.6%
United Expresses	13,334,418	16,735,426	(3,401,009)	-20.3%	62,661,913	74,720,532	(12,058,618)	-16.1%	9.2%	11.4%	-2.3%
Charters/Diversions	500,401	0	500,401	0.0%	2,512,401	620,000	1,892,401	305.2%	0.4%	0.1%	0.3%
Total	148,624,852	145,548,731	3,076,122	2.1%	682,995,999	653,616,589	29,379,410	4.5%	100.0%	100.0%	0.0%

YTD Budget	YTD Actual	# Variance	% Variance
675,725,891	682,995,999	7,270,108	1.1%

Albany International Airport

Cargo, Mail & Express Handled by Carrier

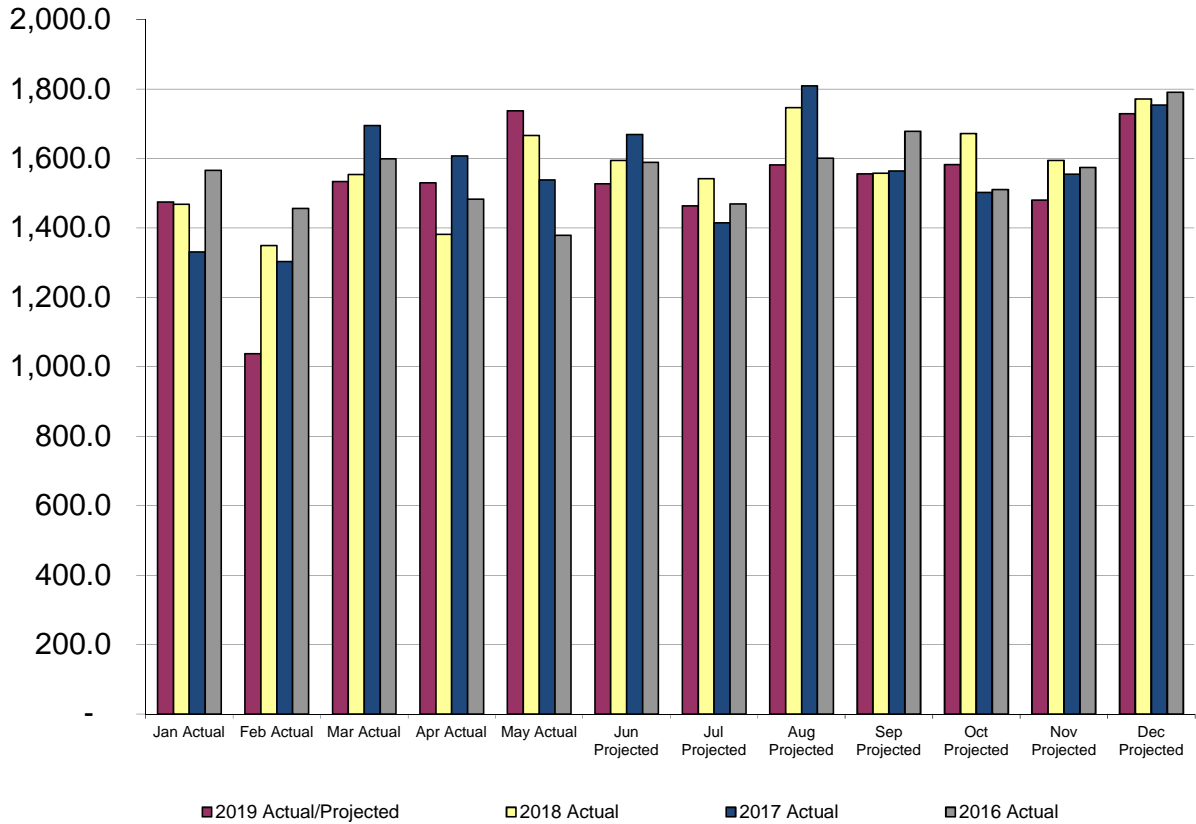
For the five months ended May 31

(In Tons)

	CARGO		19 vs. 18	MAIL & EXPRESS		19 vs. 18
	2019	2018	% Change	2019	2018	% Change
January	926.34	906.25	2.2%	547.91	561.55	-2.4%
February	540.45	867.99	-37.7%	496.76	481.10	3.3%
March	939.26	985.47	-4.7%	594.27	568.51	4.5%
April	929.33	871.82	6.6%	600.63	509.85	17.8%
May	984.11	1,011.26	-2.7%	753.02	655.23	14.9%
June		970.52	-100.0%		624.09	-100.0%
July		940.60	-100.0%		600.88	-100.0%
August		1,039.71	-100.0%		706.45	-100.0%
September		925.13	-100.0%		632.21	-100.0%
October		1,023.92	-100.0%		647.75	-100.0%
November		976.95	-100.0%		617.48	-100.0%
December		928.31	-100.0%		842.98	-100.0%
Total	4,319.49	4,642.79	-7.0%	2,992.59	2,776.24	7.8%
Total Fiscal Year		12,039.20			6,700.28	

Carrier	Cargo, Mail & Express		19 vs. 18	Cargo, Mail & Express	
	2019	2018	% Change	2017	2016
American	0.18	1.35	-86.6%	20.73	19.85
American - Air Wisconsin	0.00	0.08	-100.0%	0.41	2.71
American - Envoy	0.24	0.56	-57.6%	0.11	1.28
American - Piedmont	10.48	1.26	731.3%	0.77	1.25
American - PSA	12.20	4.74	157.5%	0.21	0.17
American - Republic Airways	0.00	0.00	0.0%	0.06	0.01
American - Skywest	0.21	0.00	0.0%	0.02	0.22
American - Trans States	0.00	0.12	0.0%	0.06	0.00
Delta	39.20	43.82	-10.6%	23.42	37.58
Southwest	173.20	144.82	19.6%	158.72	213.23
United	2.53	2.51	0.9%	9.49	0.81
Airline Subtotal	238.24	199.26	19.6%	213.99	277.10
DHL - Ameriflight, Inc.	198.60	220.52	-9.9%	305.01	179.09
Federal Express	3,476.57	3,728.11	-6.7%	3,705.81	3,994.71
Federal Express - Wiggins Airways	294.47	367.59	-19.9%	412.31	457.82
United Parcel Serv	3,104.20	2,903.55	6.9%	2,836.55	2,572.08
Subtotal Cargo	7,073.84	7,219.77	-2.0%	7,259.68	7,203.71
Total	7,312.08	7,419.03	-1.4%	7,473.68	7,480.81
Total Fiscal Year		18,739.48		18,692.11	19,372.93

Albany International Airport Cargo, Mail & Express 2016 - 2019 For the five months ended May 31



(In tons)		2019	Budget 2019	# Variance	% Variance	2018	2019 vs. 2018	2017	2016
January	(Actual)	1,474.3	1,461.6	12.7	0.9%	1,467.8	0.4%	1,330.9	1,565.4
February	(Actual)	1,037.2	1,364.6	(327.4)	-24.0%	1,349.1	-23.1%	1,303.2	1,455.6
March	(Actual)	1,533.5	1,561.7	(28.1)	-1.8%	1,554.0	-1.3%	1,694.5	1,598.4
April	(Actual)	1,530.0	1,509.0	21.0	1.4%	1,381.7	10.7%	1,607.6	1,482.5
May	(ACTUAL)	1,737.1	1,642.5	94.7	5.8%	1,666.5	4.2%	1,537.5	1,379.0
June	(Projected)	1,526.8	1,574.3	(47.4)	-3.0%	1,594.6	-4.3%	1,669.2	1,588.9
July	(Projected)	1,463.4	1,508.9	(45.5)	-3.0%	1,541.5	-5.1%	1,414.4	1,468.6
August	(Projected)	1,581.2	1,630.3	(49.1)	-3.0%	1,746.2	-9.4%	1,808.9	1,601.0
September	(Projected)	1,555.4	1,603.7	(48.3)	-3.0%	1,557.3	-0.1%	1,563.4	1,677.6
October	(Projected)	1,582.2	1,631.4	(49.2)	-3.0%	1,671.7	-5.4%	1,502.2	1,510.3
November	(Projected)	1,480.2	1,526.2	(46.0)	-3.0%	1,594.4	-7.2%	1,554.4	1,574.1
December	(Projected)	1,728.3	1,782.0	(53.7)	-3.0%	1,771.3	-2.4%	1,753.3	1,790.7
		18,229.5	18,796.0	(566.5)	-3.0%	18,896.0	-3.5%	18,739.5	18,692.1
YTD Cargo, Mail, & Express		7,312.1	7,539.3	(227.2)	-3.0%	7,419.0	-1.4%	7,473.7	7,480.8

**** UNAUDITED - FOR INTERNAL REVIEW****



Financial Information

Albany County Airport Authority
Statements of Net Position

	Unaudited May 31, 2019	Audited December 31, 2018
<u>ASSETS</u>		
CURRENT ASSETS		
Unrestricted Assets		
Cash and cash equivalents	\$ 29,225,713	\$ 27,170,120
Accounts receivable - net	1,934,098	2,206,229
Due from Albany County	-	248,724
Prepaid Expenses	474,809	951,673
Total Unrestricted Assets	31,634,620	30,576,746
Restricted Assets		
CFC Funds	186,056	-
Capital Funds	23,285,590	25,897,864
PFC Funds	14,202,767	13,904,279
Revenue Bond Funds	17,807,517	12,778,763
FAA Restricted Funds:	1,069,056	198,096
Concession Improvement Funds	896,311	859,098
Total Restricted Assets	57,447,297	53,638,100
Total Current Assets	89,081,917	84,214,846
NON-CURRENT ASSETS		
Bond Insurance Premiums	275,782	300,790
Capital Assets	242,020,605	237,254,042
Prepaid Expenses	240,538	255,973
Total Non-Current Assets	242,536,925	237,810,805
Total Assets	331,618,842	322,025,651
<u>DEFERRED OUTFLOWS OF RESOURCES</u>		
Refunding	3,031,913	3,031,913
OPEB Expenses	34,725	34,725
Pension Expenses	782,773	782,773
Total Deferred Outflows of Resources	3,849,411	3,849,411
<u>LIABILITIES AND NET ASSETS</u>		
CURRENT LIABILITIES		
Payable from Unrestricted Assets	\$ 6,042,857	\$ 7,117,841
Payable from Restricted Assets	13,488,661	9,320,889
Total Current Liabilities	19,531,518	16,438,730
NON-CURRENT LIABILITIES		
Bonds and other debt obligations	86,676,494	86,676,495
Net OPEB liability	6,621,984	6,621,984
Net pension liability - proportionate share	152,292	152,292
Total Non-Current Liabilities	93,450,770	93,450,771
Total Liabilities	112,982,288	109,889,501
<u>DEFERRED INFLOWS OF RESOURCES</u>		
Concession Improvement Funds	896,311	859,098
OPEB expenses	64,289	64,289
Pension expenses	492,514	492,514
Total Deferred Inflows of Resources	1,453,114	1,415,901
<u>NET POSITION</u>		
Invested in Capital Assets, net of Related Debt	170,859,856	170,718,128
Restricted	30,854,275	26,650,235
Unrestricted	19,318,720	17,201,297
Net Position	221,032,851	214,569,660

Albany County Airport Authority
2019 Summary of Revenues, Expenses and Net Results

	2019 Adopted FY Budget	MAY 2019				May 2018 YTD Actual	2019 Actual / Prior Year Var %
		Budget YTD	Actual YTD	Variance YTD	Variance %		
AIRPORT REVENUES							
Airline	\$ 15,065,276	\$ 6,268,555	\$ 6,534,115	\$ 265,560	4.24%	\$ 6,239,061	4.73%
Non-Airline	30,777,802	12,798,633	13,227,232	428,599	3.35%	12,425,224	6.45%
Total Revenues	45,843,078	19,067,188	19,761,347	694,159	3.64%	18,664,285	5.88%
FIXED BASED OPERATOR RETAIL SALES							
Fixed Based Operator Retail Sales	8,083,298	3,379,178	3,440,708	61,530	1.82%	3,525,272	-2.40%
Cost of Sales	5,494,245	2,329,605	2,160,540	169,065	7.26%	2,329,022	7.23%
Net FBO Retail Sales	2,589,053	1,049,573	1,280,168	230,595	21.97%	1,196,250	7.02%
EXPENSE SUMMARY							
AvPorts-Airport Management	24,011,186	10,591,831	10,266,462	325,369	3.07%	9,722,552	-5.59%
Million Air-FBO Management	3,265,773	1,407,050	1,401,354	5,696	0.40%	1,340,063	-4.57%
Authority	4,862,390	2,256,452	2,167,902	88,550	3.92%	2,079,959	-4.23%
Total Expenses	32,139,349	14,255,333	13,835,718	419,615	2.94%	13,142,574	-5.27%
OPERATING RESULTS	16,292,782	5,861,428	7,205,797	1,344,369	22.94%	6,717,961	7.26%
OTHER REVENUES (EXPENSES)							
Interest Earnings	875,457	364,774	640,776	276,002	75.66%	4,290	14836.50%
Passenger Facility Charges	4,516,141	1,881,725	1,881,725	0	0.00%	1,804,550	4.28%
ACAA '99 EFC Debt	(712,765)	(296,985)	(296,985)	0	0.00%	(186,335)	-59.38%
ACAA '10 A Debt Service	(8,172,601)	(3,405,250)	(3,405,250)	0	0.00%	(4,427,560)	23.09%
ACAA '17 A Debt Service	(430,225)	(179,260)	(179,260)	0	0.00%	(315,575)	43.20%
ACAA '17 B Debt Service	(1,130,125)	(470,885)	(470,885)	0	0.00%	(501,635)	6.13%
ACAA '18 A Debt Service	(771,322)	(321,384)	(321,384)	0	0.00%	0	100.00%
ACAA '18 B Debt Service	(703,378)	(293,074)	(293,074)	0	0.00%	0	100.00%
Line of Credit Interest	0	0	(3,399)	(3,399)	100.00%	0	100.00%
Non-Capital Equipment	(432,090)	(180,038)	(260,550)	(80,512)	44.72%	(53,286)	-388.97%
Insurance Recoveries	0	0	8,704	8,704	100.00%	76,654	88.65%
Insured Expenses	0	0	0	0	100.00%	(76,654)	100.00%
Customer Facility Charges Income	0	0	309,457	309,457	100.00%	0	100.00%
Customer Facility Charges Expense	0	0	(309,457)	(309,457)	100.00%	0	100.00%
Grant Income	138,700	57,792	57,380	(412)	-0.71%	206,589	72.23%
Improvement Charges	368,400	153,500	153,500	0	0.00%	153,500	0.00%
Total Other Revenues(Expenses)	(6,453,808)	(2,689,087)	(2,488,704)	200,383	-7.45%	(3,315,462)	24.94%
NET RESULTS BEFORE RESERVES	9,838,974	3,172,341	4,717,093	1,544,752	48.69%	3,402,499	-38.64%
Less: Capital Improvements	(3,306,134)	(1,377,556)	(6,887,779)	(5,510,223)	400.00%	(1,301,540)	-429.20%
Less: Reserve Requirements	(435,879)	(435,879)	(435,879)	0	0.00%	(200,381)	117.53%
NET RESULTS	6,096,961	1,358,906	(2,606,565)	(3,965,471)	-291.81%	1,900,578	237.15%
Revenue Sharing:							
Transfer to/from Airlines (50%)	3,048,481	679,453	(1,303,283)	(1,982,736)	-291.81%	950,289	237.15%
Authority Share (50%)	3,048,481	679,453	(1,303,283)	(1,982,736)	-291.81%	950,289	237.15%
Less: Airline Incentives	(1,000,000)	(416,667)	(547,087)	(130,420)	31.30%	(39,866)	1272.31%
Net Authority Share	\$ 2,048,481	\$ 262,786	\$ (1,850,370)	\$ (2,113,156)	-804.13%	\$ 910,423	-303.24%

MONTHLY RECAP	Adopted FY Budget		2019 Actual YTD		2018 Actual YTD	
	Operating	Net	Operating	Net	Operating	Net
	Results	Results	Results	Results	Results	Results
JANUARY	\$ 656,283	\$ 118,465	\$ 814,297	\$ 347,237	\$ 896,108	\$ 213,276
FEBRUARY	935,136	397,318	1,435,042	974,785	806,806	122,834
MARCH	1,298,730	760,913	1,614,195	884,983	1,461,110	916,451
APRIL	1,521,553	983,736	1,781,702	1,358,849	1,804,780	1,083,612
MAY	1,449,727	911,910	1,560,561	1,151,239	1,749,157	1,066,326
Sub Total	\$ 5,861,429	\$ 3,172,342	\$ 7,205,797	\$ 4,717,093	\$ 6,717,961	\$ 3,402,499
JUNE	1,471,425	933,608				
JULY	1,717,001	1,179,184				
AUGUST	1,629,546	1,091,729				
SEPTEMBER	1,219,386	681,568				
OCTOBER	1,813,529	1,275,712				
NOVEMBER	1,317,012	779,195				
DECEMBER	1,263,454	725,636				
TOTAL	\$ 16,292,782	\$ 9,838,974	\$ 7,205,797	\$ 4,717,093	\$ 6,717,961	\$ 3,402,499

Albany County Airport Authority
Revenue Summary

	2019	MAY 2019			May	2019 Actual /	
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD	Variance %	2018 Actual	Prior Year Variance %
AIRLINE REVENUES							
COMMERCIAL	\$ 6,728,685	\$ 2,816,845	\$ 2,880,188	\$ 63,344	2.25%	\$ 2,777,882	3.68%
CARGO	581,234	232,230	233,202	972	0.42%	229,538	1.60%
TERMINAL	6,462,546	2,692,727	2,866,330	173,602	6.45%	2,694,125	6.39%
FBO	1,292,811	526,753	554,395	27,642	5.25%	537,516	3.14%
TOTAL AIRLINE REVENUES	15,065,276	6,268,555	6,534,115	265,560	4.24%	6,239,061	4.73%
NON-AIRLINE REVENUES							
AIRFIELD	517,879	189,491	187,269	(2,222)	-1.17%	204,224	-8.30%
TERMINAL	3,549,419	1,388,586	1,538,420	149,834	10.79%	1,381,165	11.39%
GROUND TRANSPORTATION	21,082,046	8,799,793	9,135,699	335,905	3.82%	8,619,345	5.99%
OTHER AIRPORT	5,628,458	2,420,763	2,365,844	(54,919)	-2.27%	2,220,490	6.55%
TOTAL NON AIRLINE REVENUES	30,777,802	12,798,633	13,227,232	428,598	3.35%	12,425,224	6.45%
TOTAL REVENUES	\$ 45,843,078	\$19,067,188	\$19,761,347	\$ 694,158	3.64%	\$18,664,285	5.88%

Albany County Airport Authority
Net FBO Retail Sales
For the Five Months Ending Friday, May 31, 2019

	Total Annual Budget	This Month Budget	This Month Actual	Var This Mo. To Budget	Year to Date Budget	Year to Date Actual	Var This Year to Budget
FIXED BASED OPERATOR RETAIL SALES							
Jet A Fuel Sales	\$5,782,543	\$469,187	\$434,340	(\$34,847)	\$2,111,118	\$2,003,303	(\$107,815)
Fuel Costs - Jet A	(3,383,148)	(274,504)	(246,193)	28,311	(1,235,135)	(1,143,589)	91,547
Fuel Discounts - Jet A	(350,000)	(28,398)	(33,018)	(4,620)	(127,780)	(143,776)	(15,996)
Net Jet A Fuel Sales	2,049,395	166,285	155,128	(11,157)	748,203	715,938	(32,265)
AvGas Fuel Sales	274,825	27,333	26,588	(745)	97,157	100,820	3,663
Fuel Costs - AvGas	(208,635)	(20,750)	(20,589)	161	(73,757)	(80,702)	(6,945)
Fuel Discounts - AvGas	(4,000)	(398)	(385)	13	(1,414)	(1,421)	(7)
Net AvGas Fuel Sales	62,190	6,185	5,614	(571)	21,986	18,696	(3,290)
Commercial AvGas Fuel Sales	256,631	25,313	4,181	(21,132)	103,454	121,607	18,153
Fuel Costs-Comm AvGas	(233,069)	(22,989)	(3,788)	19,201	(93,955)	(107,965)	(14,009)
Net Comm AvGas Fuel Sales	23,562	2,324	393	(1,931)	9,498	13,642	4,144
Auto & Diesel Fuel Sales	330,581	17,492	16,838	(654)	178,007	160,002	(18,004)
Fuel Costs - Auto & Diesel	(278,000)	(13,735)	(11,869)	1,866	(138,755)	(119,609)	19,146
Net Auto & Diesel Fuel Sales	52,581	3,757	4,969	1,212	39,251	40,393	1,142
Deicing Services	734,920	0	(122)	(122)	456,039	711,742	255,703
Deicing Costs Type I, Type IV	(390,173)	(83)	(1,028)	(945)	(242,202)	(252,401)	(10,199)
Net Deicing Services	344,747	(83)	(1,151)	(1,067)	213,838	459,341	245,503
Deicing Consortium	643,220	0	0	0	414,940	309,047	(105,893)
Deicing Costs Type I, Type IV	(643,220)	0	0	0	(414,940)	(310,192)	104,747
Net Deicing Consortium	0	0	0	0	0	(1,146)	(1,146)
FBO Services	60,578	2,905	1,648	(1,258)	18,463	34,187	15,724
Catering	(1,000)	(83)	0	83	(417)	0	417
Oil	(3,000)	(250)	0	250	(1,250)	(885)	365
Net FBO Services	56,578	2,572	1,648	(924)	16,797	33,302	16,506
NET FBO RETAIL SALES	2,589,053	181,040	166,600	(14,439)	1,049,573	1,280,168	230,594

Albany County Airport Authority
Expense Summary

	2019	MAY 2019			May	2019 Actual /	
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD	Variance %	2018 Actual	Prior Year Variance %
EXPENSES - SUMMARY							
AvPort-Airport Management	\$ 24,011,186	\$ 10,591,831	\$ 10,266,462	\$ 325,369	3.1%	\$ 9,722,552	-5.6%
Million Air-FBO Management Authority	3,265,773	1,407,050	1,401,354	5,696	0.4%	1,340,063	-4.6%
	4,862,390	2,256,452	2,167,902	88,550	3.9%	2,079,959	-4.2%
	<u>\$ 32,139,349</u>	<u>\$ 14,255,333</u>	<u>\$ 13,835,718</u>	<u>\$ 419,615</u>	<u>2.9%</u>	<u>\$ 13,142,574</u>	<u>-5.3%</u>
EXPENSES BY CATEGORY							
Personal Services	\$ 11,231,810	\$ 4,739,826	\$ 4,631,435	\$ 108,391	2.3%	\$ 4,318,280	-7.3%
Employee Benefits	5,668,604	2,399,723	2,241,082	158,641	6.6%	2,177,646	-2.9%
Utilities & Communications	2,205,123	1,188,946	1,032,419	156,526	13.2%	1,180,529	12.5%
Purchased Services							
Accounting & Auditing	61,000	45,644	81,506	(35,862)	-78.6%	48,092	-69.5%
Insurance	808,178	630,099	677,388	(47,289)	-7.5%	596,541	-13.6%
Legal Services	50,000	20,833	5,797	15,036	72.2%	18,608	68.8%
Public Safety	309,107	121,819	137,946	(16,127)	-13.2%	107,392	-28.5%
Albany County Sheriffs	2,731,859	1,138,275	1,138,275	-	0.0%	1,094,857	-4.0%
Parking Valet Service	350,000	159,417	197,672	(38,255)	-24.0%	162,321	-21.8%
Employee Shuttle	25,000	-	15,000	(15,000)	0.0%	-	100.0%
Ground Transportation	-	-	28,560	(28,560)	100.0%	-	200.0%
Janitorial	499,204	208,111	230,243	(22,132)	200.0%	207,571	300.0%
Public Communications	975,374	385,365	317,957	67,409	300.0%	316,045	400.0%
Special Studies	69,200	28,833	4,792	24,041	400.0%	15,285	500.0%
Professional Services	879,160	367,808	349,207	18,601	500.0%	351,242	600.0%
Total Purchased Services	<u>6,758,082</u>	<u>3,106,204</u>	<u>3,184,343</u>	<u>(78,138)</u>	<u>-2.5%</u>	<u>2,917,954</u>	<u>-9.1%</u>
Material & Supplies							
Airfield	914,500	454,145	323,101	131,043	28.9%	433,829	25.5%
Buildings	2,134,569	887,021	1,043,118	(156,098)	-17.6%	871,379	-19.7%
Grounds	897,785	453,386	479,673	(26,287)	-5.8%	304,794	-57.4%
Vehicles	944,900	420,604	355,450	65,153	15.5%	367,438	3.3%
Total Material & Supplies	<u>4,891,754</u>	<u>2,215,157</u>	<u>2,201,344</u>	<u>13,814</u>	<u>0.6%</u>	<u>1,977,443</u>	<u>-11.3%</u>
Office Administration	477,206	194,650	149,839	44,811	23.0%	135,865	-10.3%
	906,770	410,828	395,257	15,571	3.8%	434,860	9.1%
Total Expenses	<u>\$ 32,139,349</u>	<u>\$ 14,255,334</u>	<u>\$ 13,835,719</u>	<u>\$ 419,616</u>	<u>2.9%</u>	<u>\$ 13,142,577</u>	<u>-5.3%</u>
DEPARTMENT SUMMARY (DIRECT & INDIRECT)							
Direct Cost Centers							
Airfield	\$ 3,408,313	\$ 1,594,613	\$ 1,308,287	\$ 286,327	18.0%	\$ 1,511,624	13.5%
FBO	2,581,429	1,109,843	1,109,850	(7)	0.0%	1,067,441	-4.0%
Terminal	5,575,507	2,465,133	2,585,742	(120,609)	-4.9%	2,349,674	-10.0%
Loading Bridges	311,452	129,350	125,196	4,154	3.2%	131,992	5.1%
Parking	4,725,138	2,097,988	2,016,266	81,721	3.9%	1,760,512	-14.5%
Landside	1,271,568	587,378	677,158	(89,780)	-15.3%	559,393	-21.1%
Total Direct Cost Centers	<u>17,873,407</u>	<u>7,984,305</u>	<u>7,822,499</u>	<u>161,806</u>	<u>2.0%</u>	<u>7,380,636</u>	<u>-6.0%</u>
Indirect Cost Center							
ARFF	2,144,562	900,934	800,237	100,697	11.2%	727,458	-10.0%
Operations	1,005,988	425,614	436,961	(11,346)	-2.7%	408,836	-6.9%
Security	3,152,170	1,315,181	1,278,821	36,360	2.8%	1,259,297	-1.6%
Vehicles & Equipment	1,505,340	695,124	611,659	83,465	12.0%	651,849	6.2%
Airport Mgmt Administration	911,147	380,516	426,135	(45,619)	-12.0%	361,916	-17.7%
FBO Administration	684,344	297,206	291,504	5,702	1.9%	272,623	-6.9%
Airport Authority Administration	4,862,390	2,256,452	2,167,902	88,550	3.9%	2,079,959	-4.2%
Total Indirect Cost Centers	<u>14,265,941</u>	<u>6,271,027</u>	<u>6,013,219</u>	<u>257,809</u>	<u>4.1%</u>	<u>5,761,938</u>	<u>-4.4%</u>
Total Expenses	<u>\$ 32,139,348</u>	<u>\$ 14,255,332</u>	<u>\$ 13,835,718</u>	<u>\$ 419,615</u>	<u>2.9%</u>	<u>\$ 13,142,574</u>	<u>-5.3%</u>

***** UNAUDITED - FOR INTERNAL REVIEW*****



Airport Revenues

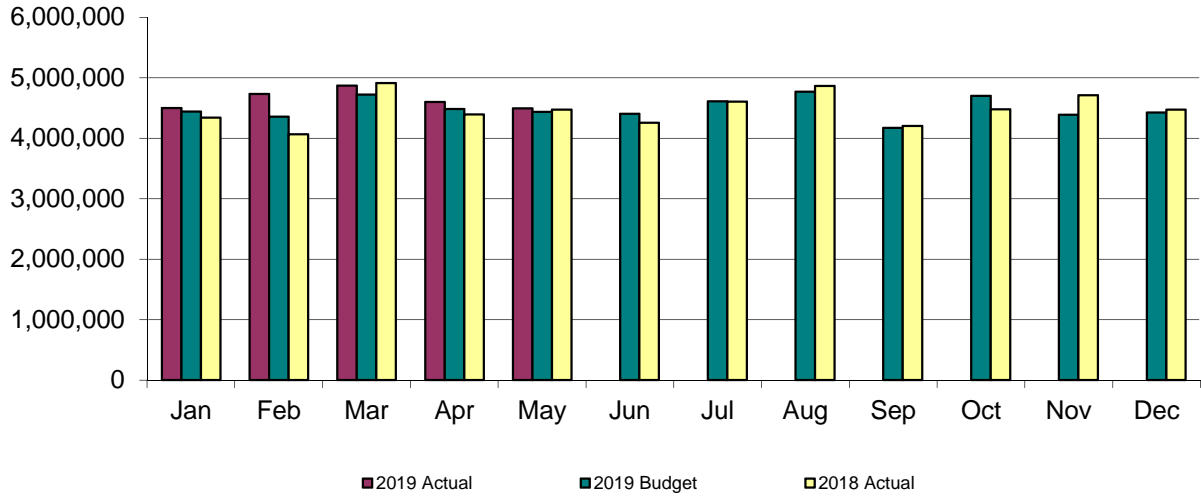
ALBANY COUNTY AIRPORT AUTHORITY
For the Five Months Ending Friday, May 31, 2019

	2019	May 2019				May 2018 Actual	2019 Actual/ Prior Year Variance %
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD	Variance %		
AIRLINE REVENUES							
COMMERCIAL							
Landing Fees	\$5,619,263	\$2,272,255	\$2,306,846	\$34,591	1.52%	\$2,171,853	6.22%
Airline Apron Fees	749,370	315,639	334,588	18,950	6.00%	293,562	13.98%
Glycol Disposal Fee	360,052	228,951	238,754	9,803	4.28%	312,467	-23.59%
CARGO							
Landing Fee	581,234	232,230	233,202	972	0.42%	229,538	1.60%
TERMINAL							
Loading Bridges	562,011	234,171	288,214	54,042	23.08%	251,902	14.42%
Space Rental	5,900,535	2,458,556	2,578,116	119,560	4.86%	2,442,223	5.56%
FBO							
Into Plane Fees	666,474	262,956	283,845	20,889	7.94%	277,400	2.32%
Fuel Farm Fee	626,337	263,797	270,550	6,753	2.56%	260,116	4.01%
TOTAL AIRLINE REVENUES	15,065,276	6,268,554	6,534,114	265,560	4.24%	6,239,061	4.73%
NON-AIRLINE REVENUES							
AIRFIELD							
Gen Aviation Landing Fees	276,222	103,381	99,425	(3,956)	-3.83%	101,881	-2.41%
Aircraft Parking Fees	206,657	65,315	58,149	(7,167)	-10.97%	65,649	-11.42%
Tenant Maintenance	35,000	20,795	29,695	8,901	42.80%	36,694	-19.07%
Total Airfield	517,879	189,491	187,269	(2,221)	-1.17%	204,224	-8.30%
TERMINAL							
FIS Facility Use Fee	0	0	0	0	0.00%	1,520	-100.00%
Utility Reimbursement	24,000	9,235	9,845	610	6.60%	9,946	-1.02%
Tenant Maintenance	25,000	4,818	1,176	(3,643)	-75.60%	9,074	-87.04%
Space Rent - Non Airline	737,745	305,202	305,468	266	0.09%	299,307	2.06%
Food & Beverage	1,000,812	391,450	493,995	102,545	26.20%	413,450	19.48%
Retail	887,626	345,413	367,706	22,292	6.45%	328,814	11.83%
Advertising	300,000	118,096	134,539	16,443	13.92%	114,859	17.13%
Foreign Currency	26,600	11,083	8,867	(2,217)	-20.00%	11,083	-20.00%
Payphones	2,141	941	577	(364)	-38.71%	814	-29.17%
ATM	36,803	15,371	14,422	(949)	-6.17%	14,686	-1.80%
Museum Shop	256,092	90,259	74,662	(15,597)	-17.28%	85,221	-12.39%
Operating Permits	212,385	80,367	108,991	28,624	35.62%	75,922	43.56%
Vending Machines	33,215	13,434	12,946	(488)	-3.63%	13,552	-4.47%
Baggage Cart Rentals	7,000	2,917	5,228	2,311	79.24%	2,917	79.24%
Total Terminal	3,549,419	1,388,586	1,538,420	149,834	10.79%	1,381,165	11.39%
GROUND TRANSPORTATION							
Parking	15,283,333	6,994,841	7,258,730	263,889	3.77%	6,916,322	4.95%
Rental Cars	5,177,978	1,512,815	1,541,574	28,759	1.90%	1,460,131	5.58%
Access Fees	330,970	171,401	166,390	(5,011)	-2.92%	162,501	2.39%
TNCs	200,000	83,333	131,086	47,753	57.30%	44,082	197.37%
Garage Space Rent	89,765	37,402	37,918	516	1.38%	36,310	4.43%
Total Ground Transportation	21,082,046	8,799,793	9,135,699	335,905	3.82%	8,619,345	5.99%

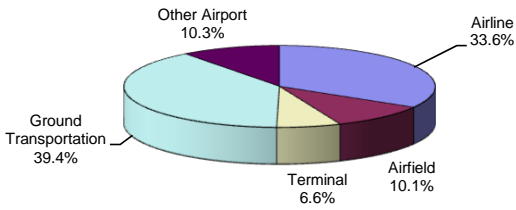
ALBANY COUNTY AIRPORT AUTHORITY
For the Five Months Ending Friday, May 31, 2019

	2019	May 2019				May 2018 Actual	2019 Actual/ Prior Year Variance %
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD	Variance %		
OTHER AIRPORT							
Telephone System -	71,000	30,547	29,126	(1,421)	-4.65%	29,484	-1.21%
Building Rental	110,882	59,787	61,661	1,874	3.13%	53,376	15.52%
Control Tower Rental	665,776	277,407	277,407	0	0.00%	277,407	0.00%
Air Cargo Facility	922,420	399,723	385,049	(14,674)	-3.67%	380,779	1.12%
State Executive Hangar	1,247,083	519,618	519,618	0	0.00%	519,618	0.00%
T Hangars	100,328	41,803	42,910	1,106	2.65%	41,803	2.65%
Tie Downs	4,176	1,740	1,774	34	1.97%	1,740	1.97%
AV Gas Fuel Sales	41,068	12,492	9,338	(3,153)	-25.24%	9,481	-1.50%
FBO Properties	387,384	185,835	145,483	(40,353)	-21.71%	177,004	-17.81%
Industrial Park	568,282	235,407	236,986	1,579	0.67%	227,203	4.31%
Land Rental	314,289	131,081	140,832	9,751	7.44%	130,551	7.88%
Eclipse Hangar	331,373	137,986	138,501	515	0.37%	17,161	707.05%
Hangar Rental	526,833	220,278	212,271	(8,007)	-3.63%	207,274	2.41%
Internet and Cable Access	7,680	3,400	3,400	0	0.00%	4,720	-27.97%
Fingerprinting	26,000	10,833	15,993	5,159	47.62%	10,476	52.66%
Tenant Maintenance	1,000	417	889	472	113.27%	178	400.42%
Purchasing Proposals	5,000	2,083	450	(1,633)	-78.40%	380	18.42%
Ebay/Scrap/Equipment	15,000	6,250	3,491	(2,759)	-44.14%	4,132	-15.51%
Utility Reimbursement	170,000	93,468	90,085	(3,383)	-3.62%	88,177	2.16%
Reimb of Property Taxes	42,883	21,442	17,189	(4,252)	-19.83%	20,386	-15.68%
Other	70,000	29,167	33,391	4,225	14.48%	19,160	74.28%
Total Other Airport	5,628,458	2,420,763	2,365,844	(54,919)	-2.27%	2,220,490	6.55%
TOTAL NON AIRLINE REVENUES	30,777,801	12,798,633	13,227,232	428,599	3.35%	12,425,224	6.45%
TOTAL REVENUES	45,843,078	19,067,187	19,761,346	694,159	3.64%	18,664,285	5.88%

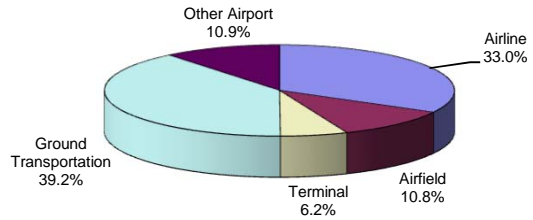
Albany International Airport Operating Revenue For the five months ended May 31



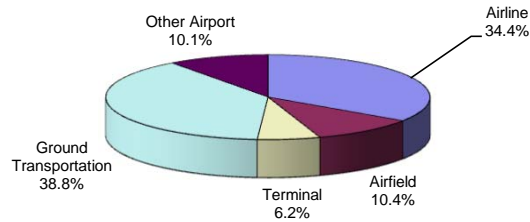
YTD 2019 Actual



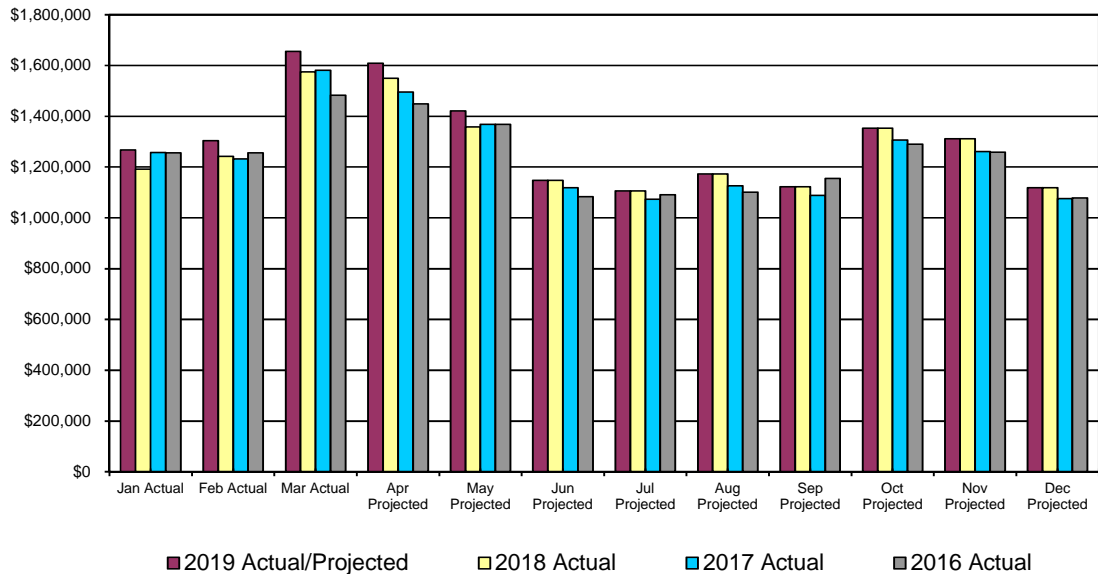
YTD 2019 Budget



YTD 2018 Actual



Albany International Airport Public Parking Revenues 2016-2019 For the five months ended May 31

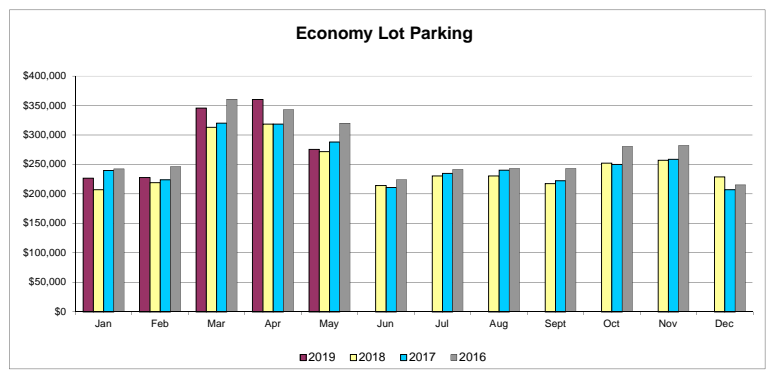
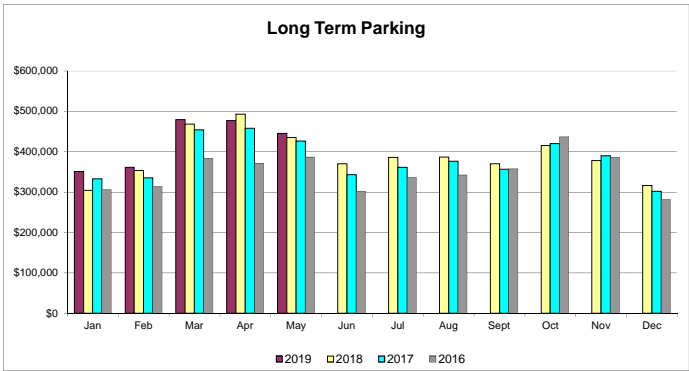
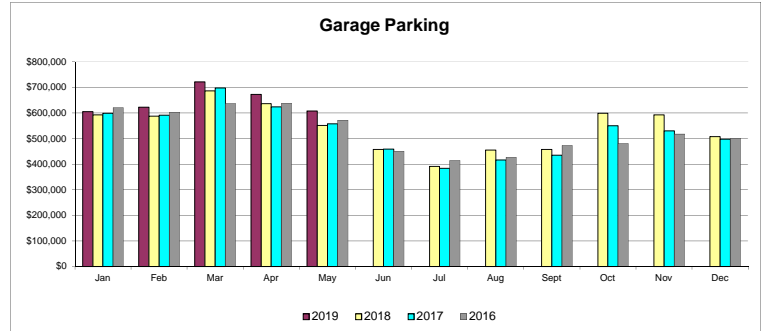
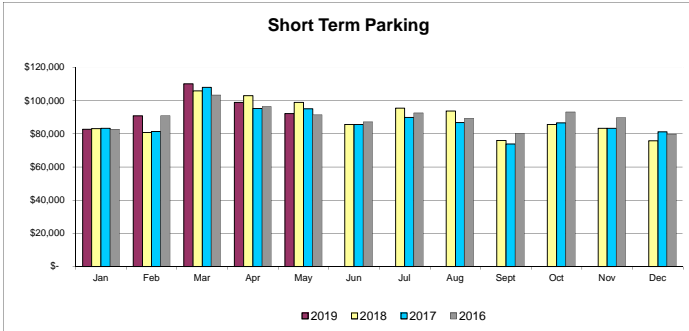


YTD Revenues	2019	% of Total Revenues	2018	2019 vs. 2018	2017	2016
Cash	\$688,198	9.5%	\$676,506	1.7%	\$741,839	\$805,522
Credit Cards	1,945,205	26.8%	939,079	107.1%	1,043,930	960,908
Express Credit Card Machine	2,780,605	38.3%	3,475,001	-20.0%	3,317,555	3,350,796
Express EZ Pass	1,534,445	21.1%	1,603,804	-4.3%	1,610,185	1,476,721
EZ Pass	301,671	4.2%	213,086	41.6%	210,569	207,440
Misc Parking Revenue (*)	8,606	0.1%	8,846	-2.7%	11,460	11,077
Total Rev handled at the Parking Location	\$7,258,730	100.0%	\$6,916,322	123.4%	\$6,935,537	\$6,812,464

(*) Employee Parking, Over/Short, and adjustments

	2019	2019 Budget	2019 Variance	2018	2019 vs. 2018	2017	2016
January (Actual)	\$1,267,193	\$1,253,225	\$13,968	\$1,191,119	6.4%	\$1,257,733	\$1,255,963
February (Actual)	1,304,356	1,263,036	41,320	1,241,645	5.1%	1,232,330	1,255,458
March (Actual)	1,656,049	1,570,286	85,763	1,574,995	5.1%	1,581,307	1,483,347
April (Actual)	1,609,555	1,521,748	87,807	1,550,273	3.8%	1,495,565	1,449,407
May (ACTUAL)	1,421,577	1,386,547	35,030	1,358,290	4.7%	1,368,602	1,368,289
June (Projected)	1,147,240	1,133,472	13,768	1,147,240	0.0%	1,118,414	1,083,242
July (Projected)	1,106,181	1,107,479	(1,298)	1,106,181	0.0%	1,073,350	1,091,119
August (Projected)	1,173,263	1,151,398	21,865	1,173,263	0.0%	1,125,907	1,101,308
September (Projected)	1,122,276	1,139,091	(16,815)	1,122,276	0.0%	1,088,340	1,155,036
October (Projected)	1,353,320	1,337,356	15,964	1,353,320	0.0%	1,306,746	1,290,474
November (Projected)	1,310,935	1,303,496	7,439	1,310,935	0.0%	1,260,873	1,258,315
December (Projected)	1,118,544	1,116,198	2,346	1,118,544	0.0%	1,076,105	1,078,518
Total	\$15,859,913	\$15,283,333	\$307,157	\$15,248,081	4.0%	\$14,985,272	\$14,870,476
YTD Revenues	\$7,258,730	\$6,994,842	\$263,888	\$6,916,322	5.0%	\$6,935,537	\$6,812,464
YTD Enplanements	608,370	594,804	13,566	581,602	4.6%	568,188	562,597
Revenue Per Enplanement:	\$11.93	\$11.76	\$0.17	\$11.89	0.3%	\$12.21	\$12.11

Albany International Airport Public Parking by Parking Lots 2016-2019 For the five months ended May 31



Current Month

	2019	2019 Budget	2019 Variance	2018	2019 vs. 2018	2017	2016
Short Term	\$ 92,244	\$ 96,620	\$ (4,376)	\$ 99,033	-6.9%	\$ 95,100	\$ 91,394
Long Term	445,189	422,506	22,683	434,798	2.4%	426,717	387,054
Garage	607,673	568,461	39,212	551,257	10.2%	557,525	571,107
E Lot	275,670	297,518	(21,848)	271,421	1.6%	287,841	319,949
Employee Parking	910	1,442	(532)	1,570	-42.0%	1,494	1,198
Customer Adjustments	(694)	0	(694)	(654)	6.1%	(110)	(1,261)
Short/Over	585	0	585	865	-32.4%	35	(1,152)
Total	\$ 1,421,577	\$ 1,386,547	\$ 35,030	\$ 1,358,290	4.7%	\$ 1,368,602	\$ 1,368,289

YTD Revenues

	2019	2019 Budget	2019 Variance	2018	2019 vs. 2018	2017	2016
Short Term	\$ 474,760	\$ 473,808	\$ 952	\$ 471,894	0.6%	\$ 463,185	\$ 465,096
Long Term	2,114,396	1,969,899	144,497	2,053,925	2.9%	2,005,647	1,761,781
Garage	3,228,716	3,110,024	118,692	3,055,612	5.7%	3,068,818	3,066,166
E Lot	1,435,219	1,431,794	3,425	1,329,022	8.0%	1,389,716	1,512,432
Employee Parking	7,371	9,317	(1,946)	8,561	-13.9%	8,992	9,979
Customer Adjustments	(798)	0	(798)	(2,866)	-72.2%	(636)	(1,156)
Short/Over	(934)	0	(934)	174	-636.8%	(185)	(1,834)
Total	\$ 7,258,730	\$ 6,994,841	\$ 263,889	\$ 6,916,322	5.0%	\$ 6,935,537	\$ 6,812,464

Parking Activity 2019

Monthly Totals

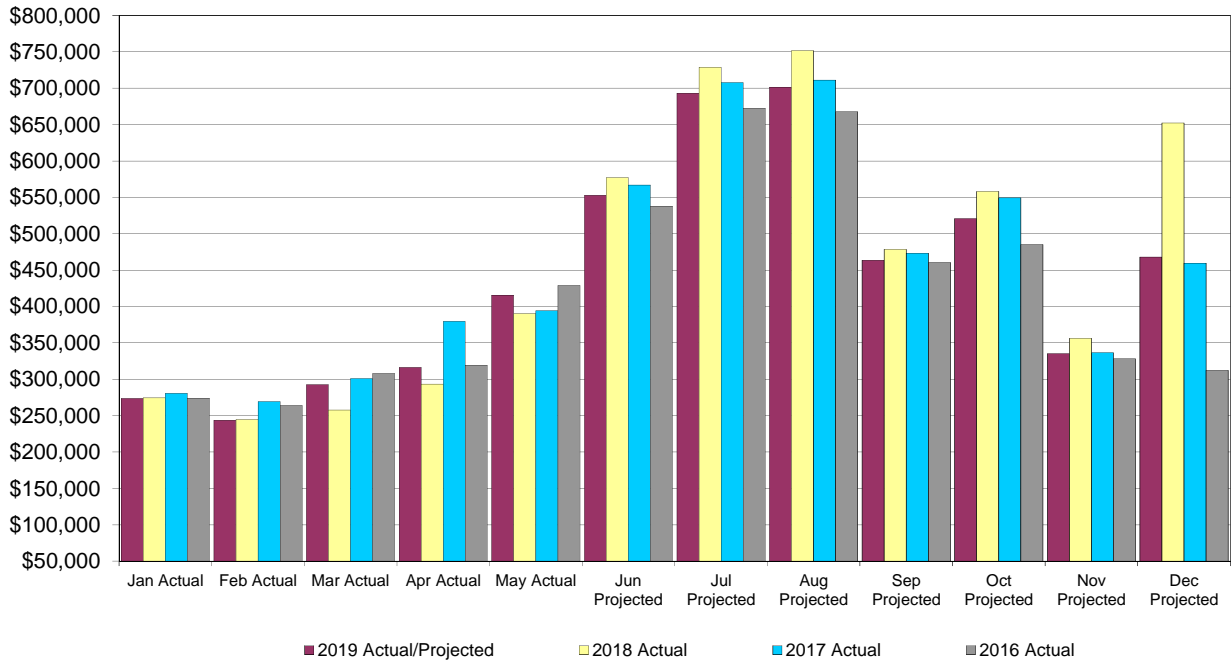
	SHORT TERM / LOT A				GARAGE				LONG TERM / LOT D				ECONOMY / LOT E				Total
	#	\$	\$/#	%	#	\$	\$/#	%	#	\$	\$/#	%	#	\$	\$/#	%	\$
January	20,887	\$82,689	\$3.96	6.5%	11,539	\$604,822	\$52.42	47.8%	8,748	\$351,086	\$40.13	27.8%	5,695	\$226,529	\$39.78	17.9%	\$1,265,126
February	17,919	\$90,794	\$5.07	7.0%	11,268	\$622,790	\$55.27	47.8%	9,848	\$361,504	\$36.71	27.8%	6,376	\$227,542	\$35.69	17.5%	\$1,302,630
March	23,766	\$110,128	\$4.63	6.6%	13,265	\$721,200	\$54.37	43.5%	12,653	\$479,618	\$37.91	29.0%	9,490	\$345,487	\$36.41	20.9%	\$1,656,433
April	24,208	\$98,905	\$4.09	6.2%	12,661	\$672,231	\$53.09	41.8%	12,645	\$476,999	\$37.72	29.7%	9,957	\$359,991	\$36.15	22.4%	\$1,608,126
May	25,378	\$92,244	\$3.63	6.5%	12,912	\$607,673	\$47.06	42.8%	11,729	\$445,189	\$37.96	31.3%	8,156	\$275,670	\$33.80	19.4%	\$1,420,776
June																	
July																	
August																	
September																	
October																	
November																	
December																	
Total	112,158	\$474,760	\$4.23	6.5%	61,645	\$3,228,716	\$52.38	44.5%	55,623	\$2,114,396	\$38.01	29.2%	39,674	\$1,435,219	\$36.18	19.8%	\$7,253,091

Parking Activity 2019

Cummulative Totals

	SHORT TERM / LOT A				GARAGE				LONG TERM / LOT D				ECONOMY / LOT E				Total
	#	\$	\$/#	%	#	\$	\$/#	%	#	\$	\$/#	%	#	\$	\$/#	%	\$
January	20,887	\$82,689	\$3.96	6.5%	11,539	\$604,822	\$52.42	47.8%	8,748	\$351,086	\$40.13	27.8%	5,695	\$226,529	\$39.78	17.9%	\$1,265,126
February	38,806	\$173,483	\$4.47	6.8%	22,807	\$1,227,612	\$53.83	47.8%	18,596	\$712,590	\$38.32	27.8%	12,071	\$454,071	\$37.62	17.7%	\$2,567,756
March	62,572	\$283,611	\$4.53	6.7%	36,072	\$1,948,812	\$54.03	46.1%	31,249	\$1,192,208	\$38.15	28.2%	21,561	\$799,558	\$37.08	18.9%	\$4,224,189
April	86,780	\$382,516	\$4.41	6.6%	48,733	\$2,621,043	\$53.78	44.9%	43,894	\$1,669,207	\$38.03	28.6%	31,518	\$1,159,549	\$36.79	19.9%	\$5,832,315
May	112,158	\$474,760	\$4.23	6.5%	61,645	\$3,228,716	\$52.38	44.5%	55,623	\$2,114,396	\$38.01	29.2%	39,674	\$1,435,219	\$36.18	19.8%	\$7,253,091
June																	
July																	
August																	
September																	
October																	
November																	
December																	

Albany International Airport Rental Car Revenues 2016-2019 For the five months ended May 31

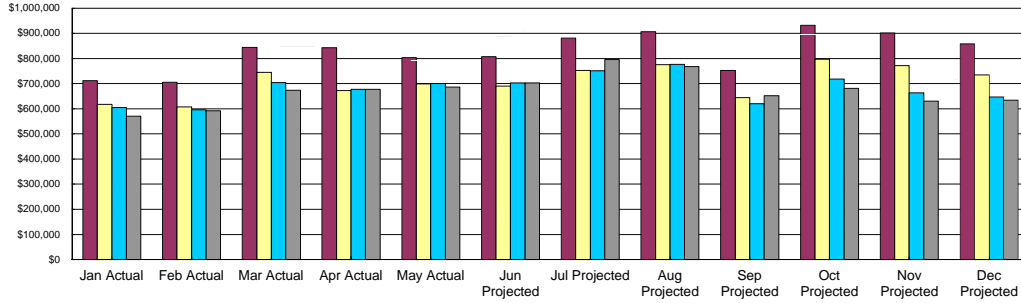


YTD Revenues		2019	2019 Budget	2019 Variance	2018	2019 vs. 2018	2017	2016
On Airport Rental Car Rev		\$1,514,215	\$1,466,978	\$47,237	\$1,408,869	\$105,346	\$1,562,627	\$1,555,588
Off Airport Rental Car Rev		27,360	45,837	(18,477)	51,263	(23,903)	61,232	38,343
Total YTD		\$1,541,575	\$1,512,815	\$28,760	\$1,460,132	\$81,443	\$1,623,857	\$1,593,930
		2019	2019 Budget	2019 Variance	2018	2019 vs. 2018	2017	2016
January	(Actual)	\$273,534	\$267,859	\$5,675	\$274,396	-0.3%	\$280,610	\$274,115
February	(Actual)	243,850	251,570	(7,720)	244,464	-0.3%	269,050	263,953
March	(Actual)	292,438	280,085	12,353	257,554	13.5%	300,825	307,890
April	(Actual)	316,211	321,266	(5,055)	293,529	7.7%	379,319	319,224
May	(ACTUAL)	415,543	392,036	23,507	390,188	6.5%	394,053	428,748
June	(Projected)	552,904	542,589	10,315	577,170	-4.2%	566,799	537,901
July	(Projected)	693,195	680,263	12,932	728,505	-4.8%	707,627	672,335
August	(Projected)	701,244	688,162	13,082	751,410	-6.7%	711,095	667,716
September	(Projected)	463,653	455,003	8,650	478,515	-3.1%	473,049	460,324
October	(Projected)	520,861	511,144	9,717	557,914	-6.6%	549,416	484,966
November	(Projected)	335,225	328,971	6,254	356,094	-5.9%	336,262	328,000
December	(Projected)	467,758	459,032	8,727	652,180	-28.3%	459,637	312,090
Total		5,276,415	\$5,177,978	\$98,437	5,561,921	-5.1%	\$5,427,741	\$5,057,262

YTD Revenues	\$1,541,575	\$1,512,815	\$28,760	\$1,460,132	5.6%	\$1,623,857	\$1,593,930
YTD Enplanements	608,370	594,804	13,566	581,602	4.6%	568,188	562,597
Revenue Per Enplanement:	\$2.53	\$2.54	-\$0.01	\$2.51	0.8%	\$2.86	\$2.83

Albany International Airport Food & Beverage Sales & Revenues 2016-2019 For the five months ended May 31

Gross Food & Beverage Sales



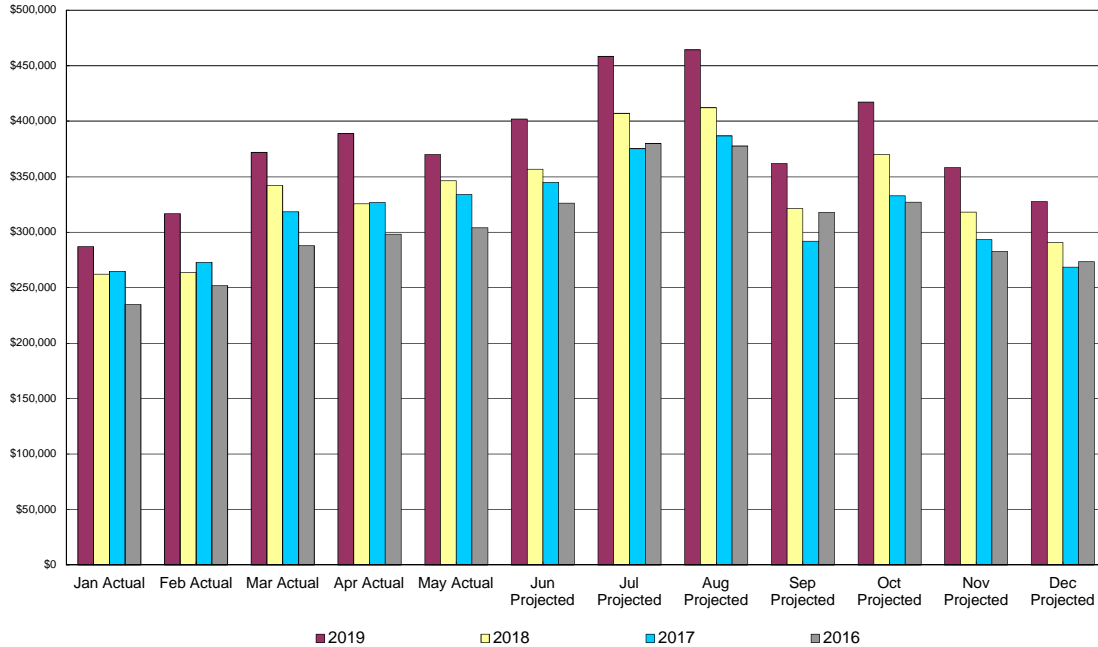
Sales per Enplanement:		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
2019	HMS Host	\$4.33	\$4.45	\$4.43	\$4.37	\$4.17								\$4.35
	OHM	\$2.35	\$2.16	\$1.99	\$1.94	\$2.02								\$2.09
	Total 2019	\$6.68	\$6.61	\$6.42	\$6.31	\$6.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.44
2018	McDonalds	\$1.11	\$1.10	\$1.33	\$1.23	\$1.21	\$1.21	\$1.23	\$1.25	\$1.23	\$1.08	\$0.93	\$0.94	\$1.20
	HMS Host	\$4.11	\$4.14	\$4.48	\$4.13	\$4.21	\$4.11	\$4.01	\$4.11	\$4.27	\$4.06	\$3.79	\$3.66	\$4.21
	Greenleafs	\$0.28	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11
	OHM	\$0.00	\$0.00	\$0.10	\$0.21	\$0.21	\$0.23	\$0.24	\$0.23	\$0.19	\$0.86	\$1.73	\$1.71	\$0.10
	Villa	\$0.44	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17
	Total 2018	\$5.94	\$5.90	\$5.91	\$5.57	\$5.63	\$5.55	\$5.48	\$5.59	\$5.69	\$6.00	\$6.45	\$6.30	\$5.79
2017	McDonalds	\$1.06	\$1.05	\$1.00	\$1.01	\$0.96	\$0.97	\$0.95	\$0.97	\$0.94	\$0.91	\$1.01	\$1.04	\$1.02
	HMS Host	\$3.78	\$3.81	\$3.94	\$3.72	\$3.96	\$4.02	\$3.75	\$3.81	\$3.81	\$3.92	\$4.00	\$4.26	\$3.84
	Greenleafs	\$0.38	\$0.45	\$0.46	\$0.45	\$0.40	\$0.39	\$0.44	\$0.43	\$0.37	\$0.35	\$0.30	\$0.26	\$0.43
	Villa	\$0.47	\$0.51	\$0.47	\$0.49	\$0.48	\$0.47	\$0.54	\$0.54	\$0.46	\$0.45	\$0.41	\$0.44	\$0.48
	Total 2017	\$5.69	\$5.82	\$5.88	\$5.67	\$5.80	\$5.84	\$5.69	\$5.74	\$5.58	\$5.64	\$5.73	\$6.00	\$5.77
2016	McDonalds	\$0.96	\$0.98	\$0.92	\$0.96	\$0.91	\$0.94	\$1.01	\$0.97	\$0.97	\$0.99	\$1.03	\$0.95	\$0.95
	HMS Host	\$3.74	\$3.79	\$3.76	\$3.72	\$3.91	\$4.00	\$4.03	\$3.79	\$3.84	\$3.73	\$3.60	\$3.94	\$3.78
	Greenleafs	\$0.42	\$0.45	\$0.46	\$0.47	\$0.46	\$0.48	\$0.45	\$0.41	\$0.37	\$0.37	\$0.39	\$0.37	\$0.45
	Villa	\$0.46	\$0.51	\$0.50	\$0.54	\$0.52	\$0.55	\$0.59	\$0.58	\$0.46	\$0.45	\$0.49	\$0.53	\$0.50
	Total 2016	\$5.57	\$5.73	\$5.64	\$5.68	\$5.80	\$5.97	\$6.08	\$5.75	\$5.63	\$5.52	\$5.47	\$5.86	\$5.68

ACAA Food & Beverage Revenues

		2019	2019 Budget	2019 Variance	2018	2019 vs. 2018	2017	2016
January	(Actual)	\$89,647	\$72,615	\$17,032	\$59,517	50.6%	\$57,444	\$54,811
February	(Actual)	88,953	73,143	15,810	59,536	49.4%	57,118	56,890
March	(Actual)	106,302	85,450	20,852	74,351	43.0%	68,502	65,702
April	(Actual)	106,136	77,711	28,425	67,265	57.8%	65,228	65,817
May	(ACTUAL)	102,956	82,531	20,425	70,417	46.2%	67,955	66,960
June	(Actual)	103,110	81,707	21,404	69,137	49.1%	68,162	68,057
July	(Actual)	114,497	90,729	23,767	76,437	49.8%	71,600	76,561
August	(Actual)	116,941	92,667	24,275	81,127	44.1%	75,973	74,763
September	(Actual)	100,625	79,737	20,888	68,439	47.0%	62,093	65,090
October	(Actual)	115,019	91,143	23,876	88,479	30.0%	73,404	68,546
November	(Actual)	115,095	91,203	23,892	98,121	17.3%	68,188	70,403
December	(Actual)	103,703	82,176	21,527	89,705	15.6%	68,271	51,597
Total		1,262,984	\$1,000,812	\$262,172	\$902,530	39.9%	\$803,939	\$785,197
YTD Revenues		\$493,994	\$391,450	\$102,544	\$331,086	49.2%	\$316,248	\$310,180
YTD Enplanements		608,370	594,804	13,566	581,602	4.6%	568,188	562,597
Revenue Per Enplanement		\$0.81	\$0.66	\$0.15	\$0.57	42.1%	\$0.56	\$0.55

Albany International Airport Retail Sales & Revenues 2016-2019 For the five months ended May 31

Gross Retail Sales



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	YTD
Sales per Enplanement:													
2019	\$2.69	\$2.97	\$2.83	\$2.91	\$2.85								\$2.85
2018	\$2.52	\$2.56	\$2.71	\$2.70	\$2.79	\$2.87	\$2.96	\$2.97	\$2.84	\$2.79	\$2.66	\$2.50	\$2.66
2017	\$2.49	\$2.67	\$2.66	\$2.74	\$2.77	\$2.87	\$2.84	\$2.86	\$2.63	\$2.61	\$2.53	\$2.49	\$2.67
2016	\$2.29	\$2.44	\$2.41	\$2.50	\$2.57	\$2.77	\$2.90	\$2.83	\$2.75	\$2.65	\$2.45	\$2.53	\$2.44

ACAA Retail Revenues

		2019	2019	2018	2019 vs.	2017	2016	
		2019	Budget	Variance	2018	2018	2016	
January	(Actual)	\$67,806	\$66,042	\$1,764	\$62,868	7.9%	\$65,706	\$65,583
February	(Actual)	63,328	55,385	7,943	52,723	20.1%	55,583	55,584
March	(Actual)	74,379	71,868	2,511	68,414	8.7%	63,695	57,541
April	(Actual)	88,164	79,348	8,816	75,535	16.7%	75,478	69,653
May	(ACTUAL)	74,028	72,771	1,257	69,274	6.9%	66,785	60,783
June	(Projected)	79,809	74,971	4,838	71,368	11.8%	68,968	65,255
July	(Projected)	102,671	96,447	6,224	91,812	11.8%	85,180	85,995
August	(Projected)	92,210	86,620	5,590	82,457	11.8%	77,344	75,532
September	(Projected)	71,873	67,516	4,357	64,271	11.8%	58,406	63,581
October	(Projected)	94,456	88,730	5,726	84,466	11.8%	76,689	75,432
November	(Projected)	71,131	66,819	4,312	63,608	11.8%	58,637	56,553
December	(Projected)	65,055	61,111	3,944	58,174	11.8%	50,063	55,583
Total		\$944,910	\$887,626	\$57,284	\$844,970	11.8%	\$802,534	\$787,075
YTD Revenues		\$367,705	\$345,413	\$22,292	\$328,814	11.8%	\$327,247	\$309,144
YTD Enplanements		608,370	594,804	13,566	581,602	4.6%	568,188	562,597
Revenue Per Enplanement:		\$0.60	\$0.58	\$0.02	\$0.57	5.3%	\$0.58	\$0.55

**** UNAUDITED - FOR INTERNAL REVIEW****



AvPort Airport Operations

Albany County Airport Authority
Summary of AvPorts Expenses

	2018	May 2019				May	2019 Actual/
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD	Variance %	2018 Actual	& Prior Year Variance %
EXPENSES BY CATEGORY							
Personal Services	\$ 7,805,707	\$ 3,331,128	\$ 3,207,612	\$ 123,516	3.71%	\$ 2,937,800	-9.18%
Employee Benefits	3,694,377	1,562,564	1,445,261	117,302	7.51%	1,408,513	-2.61%
Utilities & Communications	2,019,051	1,092,987	946,230	146,757	13.43%	1,085,234	12.81%
Purchased Services							
Insurance	269,656	172,566	216,247	(43,681)	-25.31%	166,107	-30.19%
Public Safety	309,107	121,819	137,946	(16,127)	100.00%	107,392	-28.45%
Albany County Sheriffs	2,731,859	1,138,275	1,138,275	0	0.00%	1,094,857	-3.97%
Parking Valet Service	350,000	159,417	197,672	(38,255)	-24.00%	162,321	-21.78%
Employee Shuttle	25,000	0	15,000	(15,000)	-100.00%	0	-100.00%
Ground Transportation	0	0	28,560	(28,560)	-100.00%	0	-100.00%
Janitorial	479,141	199,642	222,391	(22,749)	-11.39%	199,490	-11.48%
Public Communications	518,420	194,968	205,786	(10,818)	-5.55%	204,432	-0.66%
Special Studies	34,200	14,250	2,992	11,258	79.00%	12,378	75.83%
Professional Services	498,000	207,500	187,501	19,999	9.64%	197,308	4.97%
Total Purchased Services	5,215,383	2,208,437	2,352,370	(143,933)	-6.52%	2,144,285	-9.70%
Material & Supplies							
Airfield	914,500	454,145	323,101	131,043	28.85%	433,829	25.52%
Buildings	2,020,884	839,652	1,004,171	(164,519)	-19.59%	823,974	-21.87%
Grounds	874,185	443,878	468,584	(24,706)	-5.57%	298,500	-56.98%
Vehicles	652,900	306,228	215,136	91,092	29.75%	261,361	17.69%
Total Material & Supplies	4,462,469	2,043,903	2,010,992	32,910	1.61%	1,817,664	-10.64%
Office	212,248	87,198	38,224	48,974	56.16%	44,412	13.93%
Administration	601,950	265,615	265,771	(157)	-0.06%	284,642	6.63%
Total Expenses	\$ 24,011,185	\$ 10,591,832	\$ 10,266,460	\$ 325,369	3.07%	\$ 9,722,550	-5.59%

DEPARTMENT SUMMARY (DIRECT & INDIRECT)

Direct Cost Centers							
Airfield	\$ 3,408,313	\$ 1,594,613	\$ 1,308,287	\$ 286,327	17.96%	\$ 1,511,624	13.45%
Terminal	5,575,507	2,465,133	2,585,742	(120,609)	-4.89%	2,349,674	-10.05%
Loading Bridges	311,452	129,350	125,196	4,154	3.21%	131,992	5.15%
Parking	4,725,138	2,097,988	2,016,266	81,721	3.90%	1,760,512	-14.53%
Landside	1,271,568	587,378	677,158	(89,780)	-15.28%	559,393	-21.05%
Total Direct Cost Centers	15,291,978	6,874,462	6,712,649	161,813	2.35%	6,313,195	-6.33%
Indirect Cost Center							
ARFF	2,144,562	900,934	800,237	100,697	11.18%	727,458	-10.00%
Operations	1,005,988	425,614	436,961	(11,346)	-2.67%	408,836	-6.88%
Security	3,152,170	1,315,181	1,278,821	36,360	2.76%	1,259,297	-1.55%
Vehicles & Equipment	1,505,340	695,124	611,659	83,465	12.01%	651,849	6.17%
Airport Mgmt Administration	911,147	380,516	426,135	(45,619)	-11.99%	361,916	-17.74%
Total Indirect Cost Centers	8,719,207	3,717,369	3,553,813	163,557	4.40%	3,409,356	-4.24%
Total Expenses	\$ 24,011,185	\$ 10,591,831	\$ 10,266,462	\$ 325,370	3.07%	\$ 9,722,551	-5.59%

ALBANY COUNTY AIRPORT AUTHORITY
Detail of AvPorts Departments
For the Five Months Ending Friday, May 31, 2019

		Total Annual Budget	This Month Budget	This Month Actual	Var this Mo To Budget	Year to Date Budget	Year to Date Actual	Var this Yr to Budget
EXPENSES								
Personal Services								
11000	Salaries	\$7,088,746	\$681,610	\$675,759	\$5,851	\$2,999,085	\$2,736,976	\$262,108
12010	Overtime 1.5	678,976	31,352	81,518	(50,165)	306,555	436,167	(129,613)
12020	Overtime 2.0	37,985	2,540	3,662	(1,122)	25,489	34,468	(8,979)
	Total Personal Services	7,805,707	715,502	760,938	(45,436)	3,331,128	3,207,612	123,516
Employee Benefits								
21000	Social Security	563,085	41,540	56,474	(14,935)	234,975	237,756	(2,781)
22000	Health Insurance	2,173,435	181,120	163,184	17,935	905,598	841,222	64,376
24000	Medical Exams	21,600	1,800	1,336	464	9,000	6,892	2,108
25000	Uniforms & Laundry	46,700	3,892	4,757	(865)	19,458	19,845	(387)
25005	Uniform Purchases	32,600	1,791	684	1,107	10,486	5,326	5,160
26010	Disability Insurance	135,481	11,290	12,274	(984)	56,450	69,361	(12,910)
26020	Unemployment Insurance	52,123	775	902	(127)	48,832	42,289	6,544
26030	Workers Compensation	506,275	42,190	29,463	12,727	210,948	147,313	63,635
29001	Airport & FBO 401K	163,078	11,806	17,280	(5,474)	66,815	75,257	(8,442)
	Total Employee Benefits	3,694,377	296,202	286,353	9,849	1,562,564	1,445,261	117,302
Utilities & Communications								
31000	Electric	1,456,250	119,756	113,637	6,119	724,265	608,451	115,813
33000	Natural Gas	273,500	24,000	19,986	4,014	185,434	162,168	23,266
34000	Sewer	92,400	0	0	0	92,400	79,331	13,069
35000	Water	106,150	0	0	0	53,075	62,742	(9,667)
36010	Telephone Charges-Local	13,870	1,156	1,172	(16)	5,779	5,715	64
36011	Tele Chg-Long Dist	675	56	41	15	281	202	79
36012	Telephone - Sheriff	4,200	350	337	13	1,750	1,669	81
36017	Payphones-Annual & Mo Serv	21,271	1,773	1,019	754	8,863	5,101	3,762
36018	Payphones-Monthly Usage	300	25	22	3	125	104	21
36020	Telephone Repairs	5,000	417	2,478	(2,061)	2,083	3,011	(927)
36030	Telephone-Cellular	42,000	3,500	4,437	(937)	17,500	15,751	1,749
36060	Cable Television	3,435	286	1,508	(1,222)	1,431	1,983	(552)
	Total Utilities & Communications	2,019,051	151,319	144,637	6,681	1,092,987	946,230	146,757
PURCHASED SERVICES								
Insurance								
42010	Airport Liability Insurance	5,750	479	485	(6)	2,396	2,420	(24)
42020	Automotive Insurance	68,378	5,615	6,333	(718)	45,918	51,729	(5,811)
42060	Property Insurance	180,028	15,559	18,507	(2,948)	117,793	149,868	(32,074)
42095	Insurance Claims	15,500	1,292	9,769	(8,477)	6,458	12,230	(5,772)
	Total Insurance	269,656	22,945	35,094	(12,150)	172,566	216,247	(43,681)
Public Safety								
44000	Public Safety	2,731,859	227,655	227,655	0	1,138,275	1,138,275	0
44005	Outside Security Services	298,107	22,393	47,380	(24,987)	117,236	134,246	(17,010)
44010	Armored Car Service	11,000	917	748	169	4,583	3,700	884
44020	Parking Valet Service	350,000	32,245	37,252	(5,006)	159,417	197,672	(38,255)
44030	Employee Shuttle Service	25,000	0	0	0	0	15,000	(15,000)
44035	Ground Transportation	0	0	8,680	(8,680)	0	28,560	(28,560)
	Total Public Safety	3,415,966	283,210	321,715	(38,505)	1,419,511	1,517,453	(97,942)
Janitorial								

ALBANY COUNTY AIRPORT AUTHORITY
Detail of AvPorts Departments
For the Five Months Ending Friday, May 31, 2019

	Total Annual Budget	This Month Budget	This Month Actual	Var this Mo To Budget	Year to Date Budget	Year to Date Actual	Var this Yr to Budget
45000 Janitorial Services	413,081	34,423	38,881	(4,457)	172,117	191,553	(19,436)
45010 Refuse Removal Services	66,060	5,505	6,340	(835)	27,525	30,838	(3,313)
Total Janitorial	479,141	39,928	45,221	(5,292)	199,642	222,391	(22,749)
Public Communications							
46012 Artistic Exhibits	100,817	10,031	8,224	1,807	37,279	47,170	(9,892)
46013 Museum Shop	266,471	21,296	21,271	25	94,718	95,646	(928)
46020 Passenger Information Booth	151,132	12,594	12,594	0	62,972	62,970	2
Total Public Communications	518,420	43,921	42,089	1,832	194,968	205,786	(10,818)
Studies							
47000 Special Studies	22,000	1,833	0	1,833	9,167	0	9,167
47010 GIS Services	12,200	1,017	0	1,017	5,083	2,992	2,091
Total Studies	34,200	2,850	0	2,850	14,250	2,992	11,258
Professional Services							
49010 Architectural	40,000	3,333	0	3,333	16,667	(7)	16,673
49020 Engineering Services	33,000	2,750	0	2,750	13,750	11,674	2,076
49040 Professional Management	425,000	35,417	35,417	0	177,083	175,833	1,250
Total Professional Services	498,000	41,500	35,417	6,083	207,500	187,501	19,999
Total Purchased Services	5,215,383	434,353	479,535	(45,181)	2,208,436	2,352,370	(143,934)
MATERIALS & SUPPLIES							
Airfield							
51010 Fencing	10,000	353	752	(399)	5,661	2,696	2,965
51011 Airfield Lighting	100,000	5,613	1,806	3,807	45,888	17,349	28,539
51014 Pavement Repairs	10,000	833	50	783	4,167	133	4,034
51015 Apron Maintenance	50,000	6,312	0	6,312	10,634	18	10,616
51016 Runway Painting	40,000	0	0	0	1,255	0	1,255
51017 Airfield Shop Supplies	25,000	2,083	2,161	(78)	10,417	9,057	1,359
51019 Snow Removal Supplies	250,000	0	0	0	155,569	140,259	15,310
51020 Rubber Removal	35,000	0	22,192	(22,192)	6,701	22,192	(15,491)
51030 EMS Supplies	12,000	1,000	0	1,000	5,000	2,190	2,810
51031 ARFF Supplies	25,000	2,083	115	1,968	10,417	2,146	8,271
51032 Hazardous Material Supplies	6,000	500	0	500	2,500	0	2,500
51033 Foam	24,000	2,000	0	2,000	10,000	0	10,000
51052 Wastewater Conveyance	7,500	0	0	0	7,500	7,500	0
51053 Electric	95,000	10,483	7,379	3,104	69,130	49,692	19,438
51054 Sewer District Charges	5,000	0	0	0	5,000	0	5,000
51055 Water District Charges	20,000	2,355	2,445	(90)	10,998	20,362	(9,364)
51057 System Maint & Repairs	200,000	38,945	9,603	29,342	93,307	49,508	43,800
Total Airfield	914,500	72,562	46,503	26,058	454,145	323,101	131,043
Buildings							
52010 Alarm & PA Systems	107,995	9,000	12,320	(3,321)	44,998	40,666	4,332
52012 Card Access Control	55,000	4,583	3,192	1,392	22,917	21,672	1,245
52013 CTV Repair	35,000	2,917	1,465	1,452	14,583	15,176	(592)
52014 Key Access System	25,000	2,083	0	2,083	10,417	4,246	6,171
52020 Baggage System	20,000	1,667	1,158	509	8,333	78,457	(70,124)
52031 Electrical Repairs & Supplies	209,000	17,417	9,813	7,604	87,083	87,845	(762)
52032 Elevator Repairs & Supplies	120,000	10,000	9,670	330	50,000	58,908	(8,908)

ALBANY COUNTY AIRPORT AUTHORITY
Detail of AvPorts Departments
For the Five Months Ending Friday, May 31, 2019

	Total Annual Budget	This Month Budget	This Month Actual	Var this Mo To Budget	Year to Date Budget	Year to Date Actual	Var this Yr to Budget
52033 HVAC	211,000	17,583	15,380	2,204	87,917	101,672	(13,755)
52034 Roof	28,000	2,333	4,383	(2,050)	11,667	7,108	4,559
52035 Plumbing Repairs & Supplies	66,000	5,500	680	4,820	27,500	47,060	(19,560)
52036 Automatic Door Repairs	9,000	750	0	750	3,750	1,873	1,877
52037 Pest Control	16,640	1,387	2,133	(746)	6,933	10,967	(4,034)
Building Maintenance Contract							
52038 Services	0	0	0	0	0	7,542	(7,542)
52040 Fire Equipment Services	6,000	500	1,441	(941)	2,500	2,782	(282)
52041 Fire Equipment Testing	3,800	317	89	228	1,583	178	1,405
52050 US Customs	25,000	1,684	34	1,650	8,034	1,824	6,210
52051 Control Tower	300,000	25,000	82,602	(57,602)	125,000	182,132	(57,132)
52060 Building Maintenance	437,500	36,458	52,227	(15,769)	182,292	260,284	(77,992)
52062 Janitorial Supplies	153,500	12,792	9,404	3,388	63,958	55,188	8,770
52063 Window Washing	64,907	5,409	0	5,409	27,045	67	26,978
52071 ID Tags	27,000	2,250	4,395	(2,145)	11,250	13,211	(1,961)
52080 Sign Expense	4,000	333	90	243	1,667	2,528	(861)
52090 Flight Information Displays	96,542	8,045	0	8,045	40,226	2,787	37,439
Total Buildings	2,020,884	168,008	210,475	(42,467)	839,652	1,004,171	(164,519)
Grounds							
53010 Landscaping	19,200	3,840	166	3,674	3,840	549	3,291
53020 Fencing	1,500	125	0	125	625	14,264	(13,639)
53030 Pavement Repairs	120,000	24,000	5,229	18,771	24,000	32,187	(8,187)
53035 Utility Repairs	500	42	0	42	208	0	208
53040 Sign Expense	15,000	1,250	1,759	(509)	6,250	4,972	1,278
53041 Traffic Light Repairs	2,000	167	1,350	(1,183)	833	1,350	(517)
53045 Catch Basin Maintenance	3,000	250	0	250	1,250	0	1,250
53048 Snow Removal Supplies	70,000	0	0	0	19,064	0	19,064
53050 Snow Removal Services	265,600	0	0	0	230,563	262,644	(32,081)
53051 NYS Police Hangar Maint	125,000	10,417	1,230	9,187	52,083	68,274	(16,191)
53060 Dump Fees - Landfill	9,150	763	81	682	3,813	1,543	2,270
53070 Hazardous Waste Mgmt	12,300	1,025	319	706	5,125	919	4,206
53071 Wildlife Hazard Management	38,000	3,167	0	3,167	15,833	19,201	(3,368)
53078 Liquid Waste Disposal	30,000	2,500	2,190	310	12,500	2,190	10,310
53085 Land Lease	22,935	1,911	1,286	625	9,556	27,431	(17,875)
53090 T-Hangar Facility Maintenance	140,000	11,667	3,130	8,537	58,333	33,059	25,275
Total Grounds	874,185	61,122	16,739	44,383	443,878	468,584	(24,706)
Vehicles							
54010 Gasoline	67,000	7,200	3,458	3,742	31,432	22,252	9,180
54011 Diesel Fuel	137,000	4,819	4,771	47	80,498	66,389	14,109
54012 Oil / Grease	28,000	2,333	4,700	(2,367)	11,667	5,269	6,398
54015 CNG Fuel	23,000	1,953	1,898	55	10,974	8,466	2,509
54013 Vehicle / Equipment Tires	43,000	3,583	1,904	1,679	17,917	8,983	8,933
54021 Vehicle Repair & Maintenance	62,000	5,167	7,256	(2,089)	25,833	28,776	(2,943)
54022 Vehicle Communication Equip	7,000	583	1,459	(876)	2,917	1,528	1,389
54023 Sheriff Vehicle Repair & Maint	100	8	0	8	42	0	42
54030 General Equip Repair & Maint	70,800	5,900	902	4,998	29,500	7,837	21,663
54040 Heavy Equipment Maint	60,000	5,227	11,125	(5,898)	27,159	20,558	6,601
54045 ARFF Vehicle Repair & Maint	20,000	1,667	2,937	(1,270)	8,333	7,452	882
54050 Snow Equip Repair & Maint	80,000	5,040	2,359	2,681	39,994	13,994	26,001
54060 Mower Repair & Maintenance	15,000	1,824	785	1,039	3,296	3,817	(521)
54070 Vehicle Shop Tools & Supplies	40,000	3,333	4,515	(1,181)	16,667	19,816	(3,149)
Total Vehicles	652,900	48,637	48,069	568	306,228	215,136	91,092

ALBANY COUNTY AIRPORT AUTHORITY
Detail of AvPorts Departments
For the Five Months Ending Friday, May 31, 2019

	Total Annual Budget	This Month Budget	This Month Actual	Var this Mo To Budget	Year to Date Budget	Year to Date Actual	Var this Yr to Budget
Total Material & Supplies	4,462,469	350,329	321,786	28,542	2,043,903	2,010,993	32,910
Office							
55010 Office Equipment Rental	5,794	483	432	51	2,414	2,157	257
55011 Copy Machine Use	25	2	0	2	10	0	10
55012 Office Equipment Serv Agrmnt	3,292	187	187	0	1,612	1,231	381
55013 Office Equipment Repairs	700	58	0	58	292	0	292
55014 Computer System Supplies	31,850	2,654	0	2,654	13,271	782	12,489
55015 Hardware/Software Maint	82,637	6,886	0	6,886	34,432	10,569	23,863
55016 Computer Equipment	13,500	1,125	420	705	5,625	2,428	3,197
55020 Office Furniture & Fixtures	6,750	563	0	563	2,813	368	2,445
55030 Printed Forms / Letterhead	3,200	267	0	267	1,333	0	1,333
55031 Parking Ticket Stock	16,000	1,333	0	1,333	6,667	5,647	1,020
55032 Printing Outside Services	100	8	0	8	42	0	42
55041 Express Mail	600	50	20	30	250	158	92
55050 Reference Materials	700	58	0	58	292	736	(444)
55060 Office Supplies	13,100	1,092	584	508	5,458	3,703	1,756
55070 Payroll Services	34,000	2,771	2,520	251	12,688	10,447	2,241
Total Office	212,248	17,538	4,163	13,375	87,198	38,224	48,974
Administration							
66000 Dues & Subscriptions	8,850	50	0	50	7,951	6,317	1,634
66002 A.A.A.E. Memberships	1,100	0	0	0	550	550	0
66010 AvPorts/MA Training & Travel	70,600	6,154	(2,084)	8,239	28,058	26,997	1,060
66030 Advertising - Public Meetings	2,000	167	0	167	833	0	833
66031 Economic Development	10,000	833	0	833	4,167	0	4,167
66040 License & Permits	2,400	0	0	0	0	0	0
66050 Property Taxes	37,000	0	0	0	18,500	11,224	7,276
66060 Credit Card Service Charges	350,000	34,642	45,559	(10,916)	150,385	168,921	(18,536)
66061 EZ Pass Fees	120,000	12,208	10,321	1,887	55,170	51,763	3,407
Total Administration	601,950	54,054	53,795	259	265,615	265,771	(157)
Total Expenses	24,011,186	2,019,297	2,051,208	(31,911)	10,591,831	10,266,462	325,369
83000 Non Capital Equipment	432,090	36,008	91,395	(55,388)	180,038	260,550	(80,512)
Total Exp & Non Cap Equip.	<u>24,443,276</u>	<u>2,055,304</u>	<u>2,142,603</u>	<u>(87,299)</u>	<u>10,771,868</u>	<u>10,527,011</u>	<u>244,857</u>

Albany International Airport
Employee Count 2019

	Budget	As of	As of	As of	As of	As of	As of	As of	As of	As of	As of	As of	As of	Variance
	2019	Jan 31, 19	Feb 28, 19	Mar 31, 19	Apr 30, 19	May 31, 19	Jun 30, 19	Jul 31, 19	Aug 31, 19	Sep 30, 19	Oct 31, 19	Nov 30, 19	Dec 31, 19	Budget vs. May 31, 19
AIRPORT MANAGEMENT - AVPORTS:														
Airfield														
Maintenance Manager	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Deputy Maintenance Manager	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Airport Maintenance Supervisor	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Airport Maintenance Lead-Airfield Electrician	2.00	2.00	2.00	2.00	2.00	2.00								0.00
Airport Maintenance Tech-Electrical	2.00	2.00	2.00	2.00	2.00	2.00								0.00
Airport Maintenance Lead-Grounds	1.00	1.00	1.00	1.00	1.00	2.00								1.00
Airport Maint Tech Lead-Glycol	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Airport Maint Tech -Chief Glycol	0.00	1.00	1.00	1.00	1.00	1.00								1.00
Airport Maint Tech-Glycol	4.00	1.00	1.00	1.00	2.00	2.00								-2.00
Airport Maint Tech Airfield Secretary	12.00	9.00	10.00	11.00	11.00	9.50								-2.50
	0.50	0.50	0.50	0.50	0.50	0.50								0.00
Terminal														
Facilities Manager	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Facilities Coordinator	0.50	0.50	0.50	0.50	0.50	0.50								0.00
Facilities Maint Lead	2.00	2.00	2.00	2.00	2.00	2.00								0.00
Facilities Maint - HVAC	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Facilities Maint Technician	5.00	4.00	5.00	5.00	5.00	5.00								0.00
Custodial Supervisor	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Custodial Lead	5.00	5.00	5.00	5.00	5.00	5.00								0.00
Custodial Worker	18.00	18.00	18.00	18.00	18.00	17.00								-1.00
Floor Care Technician	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Airport Custodial Technician	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Artistic Exhibits	0.50	0.50	0.50	0.50	0.50	0.50								0.00
Museum Shop	5.50	3.50	3.50	3.50	3.50	3.50								-2.00
Loading Bridges														
Facilities Maint Lead-Loading Bridge	2.00	2.00	2.00	2.00	2.00	2.00								0.00
Parking														
Deputy, Commercial Services	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Parking Supervisor	2.00	2.00	2.00	2.00	2.00	2.00								0.00
Lead Cashier	5.00	5.00	5.00	5.00	5.00	5.00								0.00
Cashier, Full Time	14.00	14.00	13.00	13.00	10.00	12.00								-2.00
Cashier, Part Time - FTE	2.50	0.50	0.00	0.00	0.00	0.00								-2.50
Shuttle Operator Lead	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Shuttle Detailer	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Shuttle Operator, Full Time	12.00	12.00	12.00	12.00	14.00	14.00								2.00
Shuttle Operator, Part Time - FTE	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Lead Parking Maint Tech	1.00	0.00	0.00	0.00	0.00	0.00								-1.00
Parking Assistant	1.00	0.00	0.00	0.00	0.00	1.00								0.00
Parking Maint Technician	4.00	4.00	4.00	4.00	4.00	4.00								0.00
Security														
Curbside Monitors, Full Time	4.00	2.00	3.00	4.00	4.00	3.00								-1.00
Curbside Monitors, Part Time - FTE	2.50	2.00	2.00	2.00	2.00	2.00								-0.50
Landside														
Tower/Custodial	2.00	2.00	2.00	2.00	2.00	2.00								0.00
Admin Building/Custodial	0.50	0.50	0.50	0.50	0.50	0.50								0.00
ARFF														
Chief/Safety Manager	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Captains/Safety Supervisor	4.00	4.00	4.00	4.00	4.00	4.00								0.00
Firefighters/Safety Officer	16.00	15.00	15.00	15.00	15.00	15.00								-1.00
Operations														
Airport Operations Manager	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Airport Security Supervisor	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Asst Airport Security Supervisor	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Airport Operations Supervisor	5.00	5.00	5.00	5.00	5.00	5.00								0.00
Airport Operations Officer	4.00	4.00	4.00	3.00	3.00	3.00								-1.00
Receptionist	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Vehicles & Equipment														
Airport Maint Lead-Vehicle Maint	2.00	2.00	2.00	2.00	2.00	2.00								0.00
Inventory Control Specialist	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Airport Maint Tech-Vehicle Maint	8.00	7.00	8.00	7.00	7.00	7.00								-1.00
Administration	3.50	3.50	3.50	4.50	5.50	5.50								2.00
Total AvPORTS Positions	173.00	156.50	159.00	160.00	161.00	161.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.50

Personnel Services & Benefits

For the five months ended May 31, 2019

	AFCO (AvPorts)		
	Year to Date Budget	Year to Date Actual	Variance
Personnel Services			
Regular - Salaries	\$ 2,413,249	\$ 2,364,283	\$ 48,966
Holiday Pay	95,373	82,730	12,643
Other Dollars/Funeral/Jury/Retro	212,094	96,619	115,475
Shift Premium	37,739	37,607	132
Lead Pay	3,811	3,083	728
Sick Pay	51,686	55,889	(4,203)
Personal Pay	-	-	-
Vacation Pay	185,134	96,765	88,369
Sub Total	2,999,085	2,736,976	262,109
Overtime	306,555	436,167	(129,612)
Double Time Pay	25,489	34,468	(8,979)
Total	3,331,129	3,207,611	123,518
Employee Benefits			
Social Security & Medicare	234,975	237,756	(2,781)
Federal Unemployment Tax	7,924	6,822	1,102
NYS Unemployment	40,908	35,467	5,441
Workers Compensation	210,948	147,313	63,635
401 (K) Plan Match	66,815	75,257	(8,442)
Health & Dental Insurance	1,026,031	956,092	69,939
Employee Benefits Deductions	(120,433)	(114,870)	(5,563)
Disability/Life Insurance	56,450	69,361	(12,911)
Total	1,523,618	1,413,198	110,420
Total Salaries and Benefits	\$ 4,854,747	\$ 4,620,809	\$ 233,938

Albany International Airport 2019 AvPort's Performance Measurements For the five months ended May 31

Airfield Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
Number of vehicle accidents on Airfield over \$1,000	1	1	0	0	0
Airport remained open for all airline operations	100%	100%	100%	100%	100%
Electrical work-orders	727	868	1026	700	357
SPEDES permit sanctions	0	0	0	0	0
Gallons of deicing aircraft storm water fluid collected	13,606,000	18,499,000	17,013,812	25,000,000	16,108,000
water removed (the higher the better)	2.9%	3.3%	4.4%	3.5%	3.6%
Employees with CDL licenses	34	33	33	40	37
Runway incidents	0	0	0	0	1
Notices to Airmen (NOTAMs) for airfield lighting	66	28	37	0	74
Occupational Safety and Health Administration (OSHA) reportable incidents	2	2	2	0	0
Liquid potassium acetate used on runways (avg gallons per snow ice event)	785	2,418	2,419	4,000	3,596
Airfield electric usage (KWH)	636,751	659,988	678,226	675,000	322,303
Overtime/Personnel Services (%)	11.3%	14.0%	13.2%	10.6%	18.8%

Terminal Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
HVAC Equipment in operation	100.0%	100.0%	100.0%	100.0%	100.0%
Work Orders	3,586	3,548	4,228	4,000	1,583
Survey: cleanliness of the terminal	N/A	N/A	N/A	80%	N/A
Average # of days a work order remains open	2.5	2.5	2.5	2.5	2.7
Plumbing Equipment in operation	100%	100%	100%	100%	100%
Terminal Maintenance direct cost per square foot	\$18.38	\$17.77	\$20.34	\$19.43	\$8.91
Terminal electrical usage (KWH): 79 Building	1,547,262	1,337,120	1,412,191	1,400,000	665,737
Terminal electrical usage (KWH): 98 Building	7,339,716	7,041,849	6,945,277	7,000,000	3,013,043
Overtime/Personnel Services (%)	6.9%	7.6%	8.4%	6.2%	8.6%

Loading Bridge Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
Direct Cost per Loading Bridge	\$20,933	\$23,787	\$26,868	\$23,958	\$7,814
Airline Employees trained	2	13	35	10	25
Over-the-Wing (OTW) Loading Bridge total operations	4,278	4,249	4,031	4,200	1,370
Loading Bridge electrical usage (KWH) (6.1% of 98 building gets allocated)	635,970	635,970	601,792	600,000	261,073
OTW Loading Bridge Maintenance calls (new measurement for 2009)	93	80	93	10	29
OTW Loading Bridge out of service (new measurement for 2009)	19.5%	30.2%	32.3%	0.0%	28.2%
Number of leased loading bridges	14	13	13	13	14
Overtime/Personnel Services (%)	16.8%	16.1%	15.4%	11.2%	16.0%

Parking Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
Express parking transactions	327,771	345,998	336,899	350,000	123,655
Cashier parking transactions	322,647	292,572	301,127	300,000	145,445
Cashier parking transaction errors	110	67	53	50	35
Shuttle Bus Survey (new measurement for 2008)	N/A	N/A	80%	85%	N/A
Customer/Vehicle Contact	0	0	0	0	0
OSHA recordable accidents	6	2	2	0	0
Parking electrical usage (KWH)	348,356	348,356	351,034	345,000	160,497
Parking Garage electrical usage (KWH) (23.5% of 98 building gets allocated)	2,450,047	2,450,047	2,318,381	2,500,000	1,005,774
YTD Loss/Gain	-\$1,080	-\$636	\$165	\$0	-\$934
Overtime/Personnel Services (%)	18.0%	14.8%	16.2%	11.6%	18.5%

Landside Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
Number of tenants	53	56	55	56	57
Landside building rental (Sq ft) *	327,108	329,478	428,094	429,165	398,544
Landside land rental (acres)*	34	36	36	36	37
Tenant complaints	0	0	0	0	0

*Includes rented space/land only

ARFF Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
Annual Dispatch Calls	536	658	643	650	213
Tour conducted by ARFF	34	21	41	35	8
AED classes conducted	27	22	4	15	5
Fire Extinguishers inspected/serviced	5,711	5,970	5,920	5,800	1,597
NYS Fire Fighter training (training hours)	504	504	504	504	210
OSHA required fire training (training hours)	156	156	156	156	65
NYS EMT training (training hours)	480	480	480	480	200
FAA ARFF training (training hours)	516	516	516	516	215
Building code inspections	52	45	31	20	5
Overtime/Personnel Services (%)	16.2%	18.6%	15.2%	11.4%	15.2%

Operations Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
Work Orders (Facility) Building Maintenance calls	3,698	3,644	4,236	3,500	1,513
Work Orders (139) aeronautical areas	729	999	1,030	1,000	432
Notice to airmen (NOTAMS)	978	1,471	2,488	1,500	1,260
Bird Strikes	48	71	28	15	2
Property Damage Reports	147	176	190	140	92
Bodily Injury Reports	248	246	227	200	100
FAA 139 Inspections discrepancies	18	9	7	5	17
Operations' employee accidents	0	0	0	0	0
Operations' property accidents	2	0	1	0	0
Overtime/Personnel Services (%)	13.1%	11.0%	12.3%	8.0%	20.1%

Security Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
Security Trainees	686	697	797	700	308
Driver Trainees	408	422	501	400	212
Finger Printing	763	743	934	750	368
Badges Issued	166	186	260	200	125
Revalidations*	656	681	854	900	366
Escort Required Badges Issued	2,840	2,137	3,490	2,500	1,564
Business Center Security Passes	169	64	199	100	98
Curbside Accidents	0	0	0	0	0
Curbside Security - Overtime/Personnel Services (%)	8.6%	5.4%	5.2%	2.7%	7.3%

*Revalidations of badges are performed every other year

Vehicle Maintenance Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
Heavy Equipment (Units)	47	47	45	45	45
Light Vehicles (Units)	34	34	35	36	38
Light Equipment (Units)	233	233	230	230	225
Average age of ARFF Fleet (yrs)	9	8	9	9	8
Average age of Shuttle Buses (yrs)	4	3	4	5	5
Average age of Fuel Trucks (yrs)	12	14	15	16	16
Average age of other large vehicles	17	16	17	18	17
Average age of Pick-ups	15	10	11	8	6
Shuttle Bus (Not less than 6 operational)	7	7	7	8	6
Fuel Truck (Not less than 7 operational)	7	7	7	7	10
Technicians trained	0	24	16	2	20
Overtime/Personnel Services (%)	9.7%	10.2%	9.0%	8.5%	14.9%

AvPort's Administration Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
AvPort's total full time employment equivalents	154.3	159.5	153.8	173.0	161.5
Total AvPort's overtime	12.4%	12.4%	12.2%	9.2%	14.7%
Budgetary needs met	Yes	Yes	Yes	Yes	Yes
Saving/revenue producing ideas	0	0	0	0	0
Total AvPorts Property Damage Reports	16	23	4	1	9
Administration Overtime/Personnel Services (%)	0.0%	0.0%	0.0%	0.0%	0.0%
Employee turnover	15.9%	12.9%	15.4%	13.0%	4.700%

**** UNAUDITED - FOR INTERNAL REVIEW****

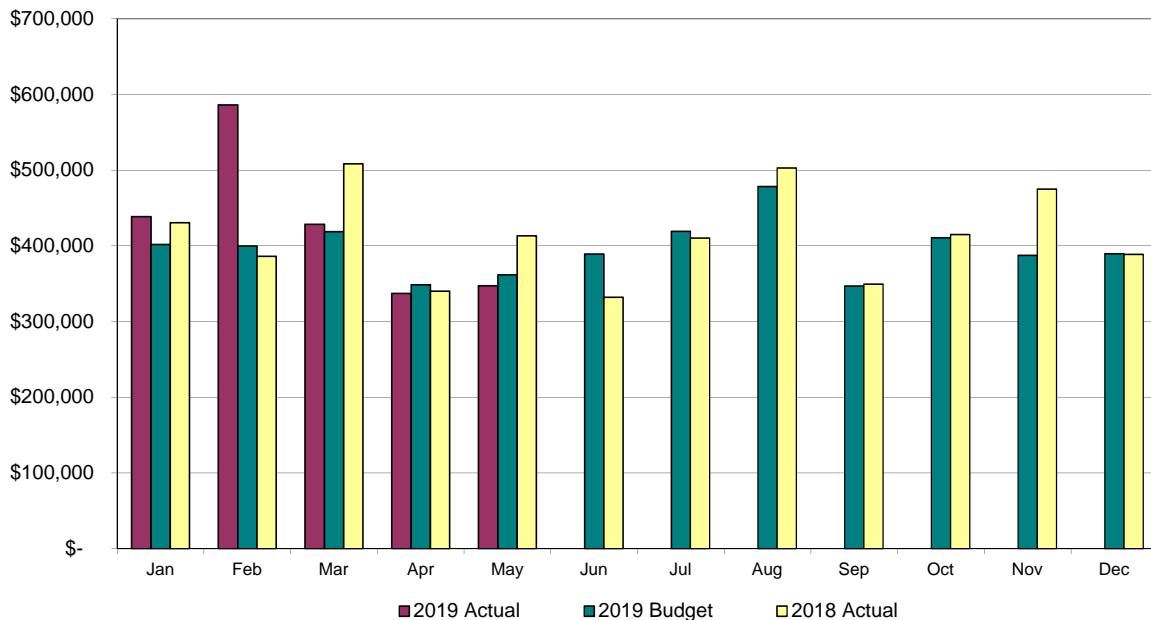


Million Air FBO Operations

Albany County Airport Authority
FBO Operations Summary
For the five months ended May 31, 2019

	Commercial Fueling (60)		GA & Facilities (61)		Administration (69)		TOTAL		
	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Variance
REVENUES									
Retail Fuel									
Jet A Fuel Sales	\$ -	\$ -	\$ 2,111,118	\$ 2,003,303	\$ -	\$ -	\$ 2,111,118	\$ 2,003,303	\$ (107,815)
AvGas Fuel Sales	-	-	97,157	100,820	-	-	97,157	100,820	3,663
Commercial AvGas Fuel Sales	103,454	121,607	-	-	-	-	103,454	121,607	18,153
Auto & Diesel Fuel Sales	178,007	160,002	-	-	-	-	178,007	160,002	(18,005)
Retail Fuel Sales	281,461	281,609	2,208,275	2,104,123	-	-	2,489,736	2,385,732	(104,004)
Into Plane Fees	262,956	283,845	-	-	-	-	262,956	283,845	20,889
Fuel Farm Fees	263,797	270,550	-	-	-	-	263,797	270,550	6,753
General Aviation Landing Fees	-	-	103,381	99,425	-	-	103,381	99,425	(3,956)
Aircraft Parking Fees	-	-	65,315	58,149	-	-	65,315	58,149	(7,166)
Deicing Services	846,695	968,602	24,284	52,187	-	-	870,979	1,020,789	149,810
FBO Properties	-	-	185,835	145,483	-	-	185,835	145,483	(40,352)
FBO Services	-	-	18,463	34,187	-	-	18,463	34,187	15,724
TOTAL REVENUES	\$ 1,654,909	\$ 1,804,606	\$ 2,605,553	\$ 2,493,554	\$ -	\$ -	\$ 4,260,462	\$ 4,298,160	\$ 37,698
COST OF SALES ()									
Fuel Costs - Jet A	-	-	1,235,135	1,143,589	-	-	1,235,135	1,143,589	(91,546)
Fuel Volume Discounts - Jet	-	-	127,780	143,776	-	-	127,780	143,776	15,996
Fuel Costs - AvGas	-	-	73,757	80,702	-	-	73,757	80,702	6,945
Fuel Volume Discounts - AvGas	-	-	1,414	1,421	-	-	1,414	1,421	7
Fuel Costs - Commercial AvGas	93,955	107,965	-	-	-	-	93,955	107,965	14,010
Fuel Costs - Auto & Diesel	138,755	119,609	-	-	-	-	138,755	119,609	(19,146)
Fuel Costs	232,710	227,574	1,438,086	1,369,488	-	-	1,670,796	1,597,062	(73,734)
Deicing Costs - Type I & IV	656,725	561,566	-	-	-	-	656,725	561,566	(95,159)
Catering, Oil & Other	-	-	2,083	1,913	-	-	2,083	1,913	(170)
Total Cost of Sales	889,435	789,140	1,440,169	1,371,401	-	-	2,329,604	2,160,541	(169,063)
Net Operating	\$ 765,474	\$ 1,015,466	\$ 1,165,384	\$ 1,122,153	\$ -	\$ -	\$ 1,930,858	\$ 2,137,619	\$ 206,761
EXPENSES ()									
Personal Services									
Salaries	\$ 183,643	\$ 168,024	\$ 244,062	\$ 254,126	\$ 86,771	\$ 85,542	\$ 514,476	\$ 507,692	\$ 6,784
Overtime	22,927	23,647	47,593	73,226	-	-	70,520	96,873	(26,353)
Total Personal Services	206,570	191,671	291,655	327,352	86,771	85,542	584,996	604,565	(19,569)
Employee Benefits	72,997	65,585	139,872	137,891	37,859	28,720	250,728	232,196	18,532
Utilities & Communications	11,392	8,958	40,620	36,487	796	603	52,808	46,048	6,760
Purchased Services	60,204	50,237	53,535	51,451	150,597	164,342	264,336	266,030	(1,694)
Materials & Supplies									
Buildings	5,292	3,233	29,050	22,802	-	-	34,342	26,035	8,307
Grounds	8,333	9,865	1,075	1,225	-	-	9,408	11,090	(1,682)
Vehicles	81,119	107,304	33,257	33,011	-	-	114,376	140,315	(25,939)
Total Materials & Supplies	94,744	120,402	63,382	57,038	-	-	158,126	177,440	(19,314)
Office & Administration	-	-	74,873	62,777	21,184	12,297	96,057	75,074	20,983
Non-Capital Equipment	-	-	-	-	-	-	-	-	-
TOTAL EXPENSES	445,907	436,853	663,937	672,996	297,207	291,504	1,407,051	1,401,353	5,698
FBO Net Direct Cost	\$ 319,567	\$ 578,613	\$ 501,447	\$ 449,157	\$ (297,207)	\$ (291,504)	\$ 523,807	\$ 736,266	\$ 212,459
Allocation of Indirect Cost Centers									
ARFF	27,028	24,007	27,028	24,007	-	-	54,056	48,014	6,042
Operations	21,281	21,848	21,281	21,848	-	-	42,561	43,696	(1,135)
Security	13,152	12,788	13,152	12,788	-	-	26,304	25,576	727
Vehicles & Equipment	34,756	30,583	20,854	18,350	-	-	55,610	48,933	6,677
Airport Mgmt Administration	21,885	19,234	26,209	33,319	-	-	48,094	52,553	(4,459)
FBO Administration	135,244	106,689	161,962	184,815	(297,206)	(291,504)	-	-	-
ACAA Administration	151,698	115,104	181,668	199,392	-	-	333,366	314,496	18,870
Total Allocation	405,044	330,254	452,153	494,518	(297,206)	(291,504)	559,991	533,268	26,722
FBO Net Results	\$ (85,477)	\$ 248,359	\$ 49,294	\$ (45,361)	\$ -	\$ -	\$ (36,184)	\$ 202,998	\$ 239,181

Albany International Airport FBO Net Revenue Before Operating and Maintenance Expenses For the five months ended May 31

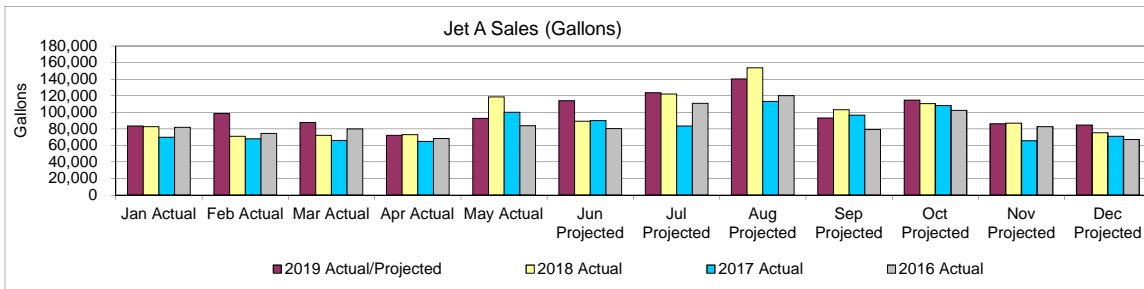


YTD Revenues	2019 Actual			2019 Budget			2018 Actual		
	Gross Revenues	Cost of Sales	Net Revenue	Gross Revenues	Cost of Sales	Net Revenue	Gross Revenues	Cost of Sales	Net Revenue
Jet A Fuel Sales	\$ 2,003,303	\$ 1,143,589	\$ 859,714	\$ 2,111,118	\$ 1,235,135	\$ 875,983	\$ 1,949,841	\$ 1,099,589	\$ 850,252
Fuel Volume Discounts-Jet A	-	143,776	(143,776)	-	127,780	(127,780)	-	129,850	(129,850)
AvGas Fuel Sales-Commercial	121,607	107,965	13,642	103,454	93,955	9,499	155,298	139,735	15,563
AvGas Fuel Sales	100,820	80,702	20,118	97,157	73,757	23,400	90,702	70,501	20,201
Fuel Volume Discounts-AvGas	-	1,421	(1,421)	-	1,414	(1,414)	-	1,312	(1,312)
Auto & Diesel Fuel Sales	160,002	119,609	40,393	178,007	138,755	39,252	174,518	138,315	36,203
Into-Plane Fees	283,845	-	283,845	262,956	-	262,956	277,400	-	277,400
Fuel Farm Fees	270,550	-	270,550	263,797	-	263,797	260,116	-	260,116
Landing Fees	99,425	-	99,425	103,381	-	103,381	101,881	-	101,881
Parking Fees	58,149	-	58,149	65,315	-	65,315	65,649	-	65,649
Deicing	1,020,790	561,565	459,225	870,979	656,725	214,254	1,135,237	749,160	386,077
Properties	145,483	-	145,483	185,835	-	185,835	177,004	-	177,004
FBO Services (Catering, etc)	34,187	1,913	32,274	18,464	2,084	16,380	19,676	561	19,115
Total	\$ 4,298,161	\$ 2,160,540	\$ 2,137,621	\$ 4,260,462	\$ 2,329,605	\$ 1,930,857	\$ 4,407,322	\$ 2,329,023	\$ 2,078,299

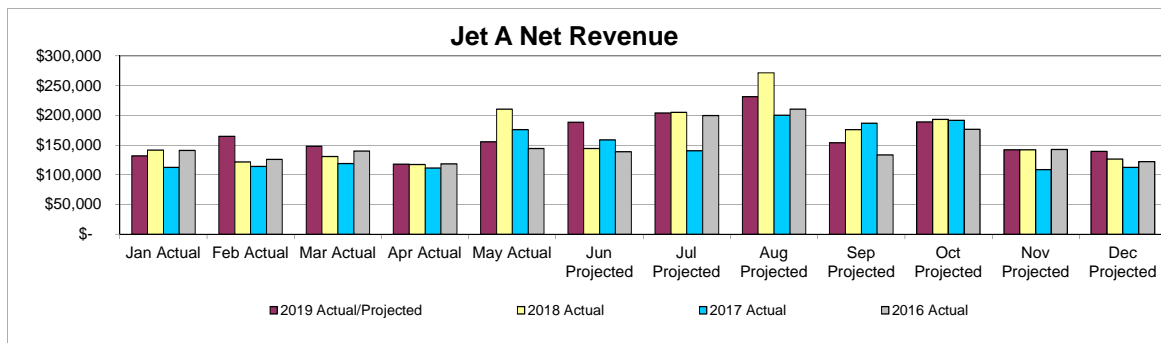
	2019 Actual			2019 Budget			2018 Actual		
	Gross Revenues	Cost of Sales	Net Revenue	Gross Revenues	Cost of Sales	Net Revenue	Gross Revenues	Cost of Sales	Net Revenue
January	\$ 930,877	\$ 492,248	\$ 438,629	\$ 968,749	\$ 566,759	\$ 401,990	\$ 981,904	\$ 551,280	\$ 430,624
February	1,207,502	621,512	585,990	973,400	573,590	399,810	838,732	452,647	386,085
March	852,990	424,464	428,526	880,075	461,376	418,699	1,060,934	552,644	508,290
April	642,494	305,445	337,049	715,370	366,690	348,680	682,197	342,099	340,098
May	664,298	316,871	347,427	722,868	361,190	361,678	843,555	430,353	413,202
June	-	-	-	801,318	412,050	389,268	673,250	341,233	332,017
July	-	-	-	863,799	444,701	419,098	859,036	448,941	410,095
August	-	-	-	980,582	502,274	478,308	1,057,757	555,130	502,627
September	-	-	-	693,298	346,517	346,781	738,734	389,209	349,525
October	-	-	-	864,159	453,603	410,556	857,474	442,605	414,869
November	-	-	-	833,239	445,685	387,554	1,054,884	579,770	475,114
December	-	-	-	949,515	559,811	389,704	778,895	390,318	388,577
Total	\$ 4,298,161	\$ 2,160,540	\$ 2,137,621	\$ 10,246,372	\$ 5,494,246	\$ 4,752,126	\$ 10,427,352	\$ 5,476,229	\$ 4,951,123

YTD \$ 4,298,161 \$ 2,160,540 \$ 2,137,621 \$ 4,260,462 \$ 2,329,605 \$ 1,930,857 \$ 4,407,322 \$ 2,329,023 \$ 2,078,299

Albany International Airport FBO Jet A Fuel Sales For the five months ended May 31

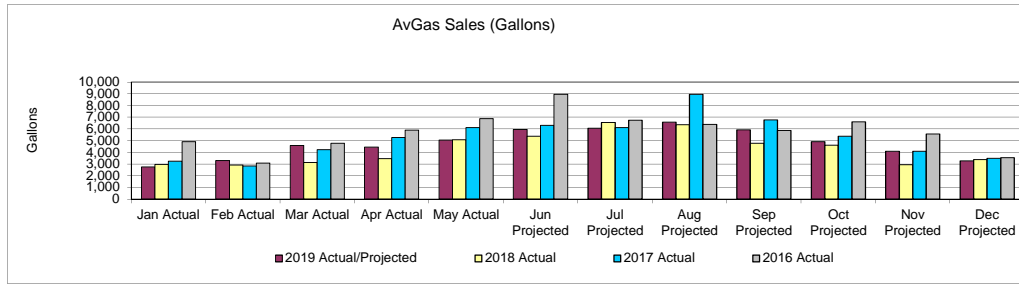


Jet A Gallons		2019	2019	#	%	2018	2019 vs	2017	2016
		(Actual)	Budget	Variance	Variance		2018		
January	(Actual)	83,336	87,543	(4,207)	-4.8%	82,592	0.9%	70,070	81,710
February	(Actual)	98,665	83,002	15,663	18.9%	71,125	38.7%	67,820	74,536
March	(Actual)	87,742	81,932	5,810	7.1%	72,099	21.7%	66,129	79,951
April	(Actual)	72,253	88,173	(15,920)	-18.1%	72,863	-0.8%	65,069	68,402
May	(ACTUAL)	92,728	97,342	(4,614)	-4.7%	118,650	-21.8%	99,920	83,850
June	(Projected)	114,111	114,968	(858)	-0.7%	89,409	27.6%	89,950	80,224
July	(Projected)	123,537	124,465	(928)	-0.7%	122,091	1.2%	83,365	110,860
August	(Projected)	140,145	141,198	(1,053)	-0.7%	153,689	-8.8%	113,131	120,313
September	(Projected)	93,092	93,791	(700)	-0.7%	103,321	-9.9%	96,413	79,169
October	(Projected)	114,579	115,440	(861)	-0.7%	110,506	3.7%	107,989	102,474
November	(Projected)	86,115	86,762	(647)	-0.7%	86,915	-0.9%	65,483	82,517
December	(Projected)	84,446	85,081	(635)	-0.7%	75,434	11.9%	70,963	67,060
Total		1,190,749	1,199,698	(8,949)	-0.7%	1,158,694	2.8%	996,302	1,031,066
YTD Gallons		434,724	437,991	(3,267)	-0.7%	417,329	4.2%	369,008	388,449

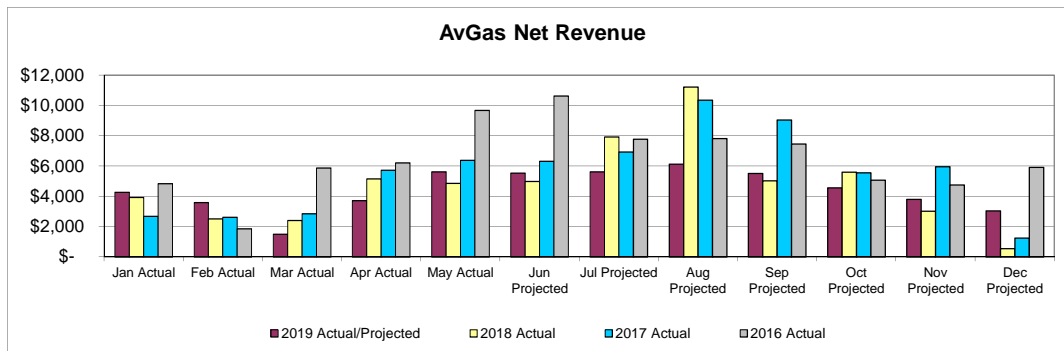


Jet A Net Revenue		2019	2019	#	%	2018	2019 vs	2017	2016
		(Actual)	Budget	Variance	Variance		2018		
January	(Actual)	\$ 131,406	\$ 149,546	\$ (18,140)	-12.1%	\$ 141,143	-6.9%	\$ 112,128	\$ 140,607
February	(Actual)	164,266	141,788	22,478	15.9%	121,451	35.3%	113,822	125,545
March	(Actual)	147,453	139,961	7,492	5.4%	130,403	13.1%	118,397	139,416
April	(Actual)	117,685	150,623	(32,938)	-21.9%	117,160	0.4%	111,173	117,903
May	(ACTUAL)	155,129	166,285	(11,156)	-6.7%	210,246	-26.2%	175,376	143,880
June	(Projected)	187,927	196,396	(8,469)	-4.3%	143,769	30.7%	158,488	138,577
July	(Projected)	203,450	212,619	(9,169)	-4.3%	204,549	-0.5%	140,062	199,181
August	(Projected)	230,802	241,203	(10,401)	-4.3%	271,633	-15.0%	199,745	210,063
September	(Projected)	153,311	160,220	(6,909)	-4.3%	175,786	-12.8%	186,356	132,912
October	(Projected)	188,698	197,201	(8,504)	-4.3%	192,929	-2.2%	191,217	176,189
November	(Projected)	141,822	148,213	(6,391)	-4.3%	141,572	0.2%	108,259	142,396
December	(Projected)	139,073	145,341	(6,267)	-4.3%	126,192	10.2%	111,976	121,863
Total		\$ 1,961,022	\$ 2,049,396	\$ (88,374)	-4.3%	\$ 1,976,833	-0.8%	\$ 1,726,999	\$ 1,788,532
YTD Net Revenues		\$ 715,939	\$ 748,203	\$ (32,264)	-4.3%	\$ 720,402	-0.6%	\$ 630,896	\$ 667,351

Albany International Airport FBO Av Gas Retail Sales For the five months ended May 31

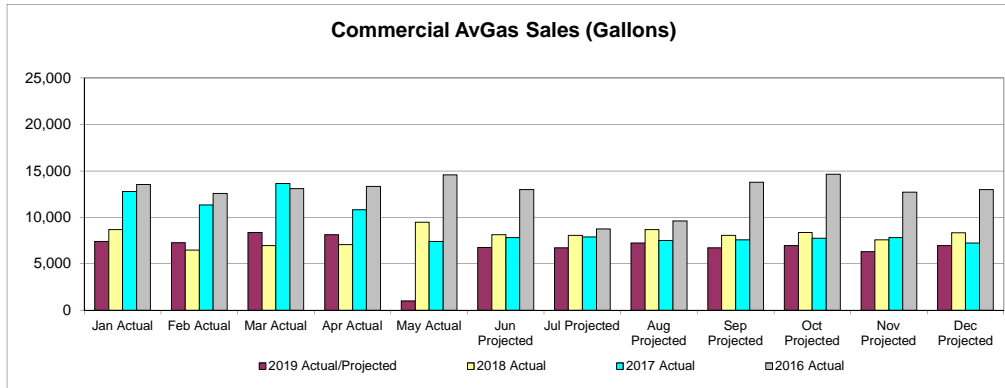


		2019		#	%	2018	2019 vs	2017	2016
		Actual	Budget						
January	(Actual)	2,738	3,016	(278)	-9.2%	2,978	-8.1%	3,248	4,915
February	(Actual)	3,291	2,706	585	21.6%	2,914	12.9%	2,836	3,087
March	(Actual)	4,578	3,250	1,328	40.9%	3,134	46.1%	4,236	4,773
April	(Actual)	4,431	4,482	(51)	-1.1%	3,471	27.7%	5,261	5,879
May	(ACTUAL)	5,054	5,266	(212)	-4.0%	5,062	-0.2%	6,101	6,884
June	(Projected)	5,945	5,539	406	7.3%	5,378	10.6%	6,292	8,954
July	(Projected)	6,040	5,627	412	7.3%	6,547	-7.7%	6,118	6,733
August	(Projected)	6,577	6,128	449	7.3%	6,341	3.7%	8,939	6,380
September	(Projected)	5,922	5,517	404	7.3%	4,772	24.1%	6,751	5,863
October	(Projected)	4,906	4,571	335	7.3%	4,616	6.3%	5,359	6,588
November	(Projected)	4,084	3,805	279	7.3%	2,952	38.4%	4,090	5,563
December	(Projected)	3,268	3,044	223	7.3%	3,369	-3.0%	3,479	3,537
Total		56,834	52,953	3,881	7.3%	51,534	10.3%	62,710	69,156
YTD Gallons		20,092	18,720	1,372	7.3%	17,559	14.4%	21,682	25,538

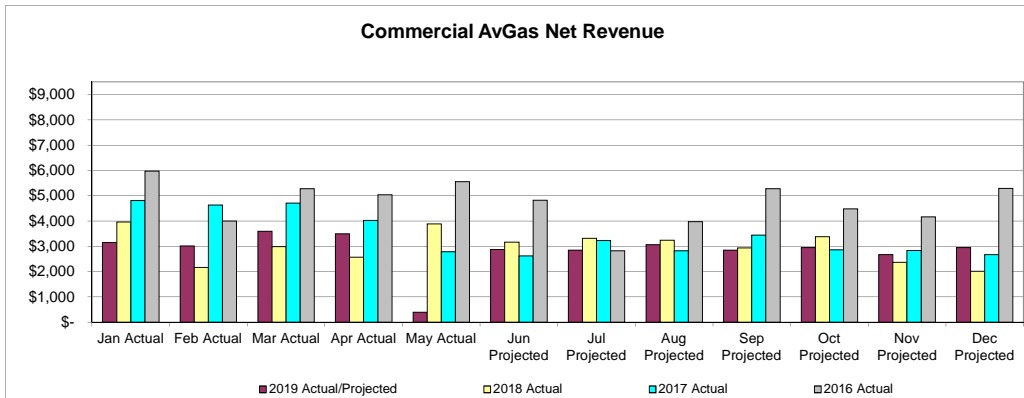


		2019		#	%	2018	2019 vs	2017	2016
		Actual	Budget						
January	(Actual)	\$ 4,275	\$ 3,542	\$ 733	20.7%	\$ 3,940	8.5%	\$ 2,687	\$ 4,839
February	(Actual)	3,582	3,178	404	12.7%	2,516	42.4%	2,618	1,857
March	(Actual)	1,504	3,817	(2,313)	-60.6%	2,405	-37.5%	2,843	5,885
April	(Actual)	3,722	5,264	(1,542)	-29.3%	5,159	-27.9%	5,721	6,205
May	(ACTUAL)	5,614	6,185	(571)	-9.2%	4,869	15.3%	6,373	9,675
June	(Projected)	5,533	6,506	(973)	-15.0%	4,982	11.1%	6,322	10,632
July	(Projected)	5,621	6,609	(989)	-15.0%	7,935	-29.2%	6,925	7,786
August	(Projected)	6,121	7,197	(1,077)	-15.0%	11,213	-45.4%	10,360	7,815
September	(Projected)	5,510	6,480	(969)	-15.0%	5,023	9.7%	9,049	7,463
October	(Projected)	4,565	5,368	(803)	-15.0%	5,591	-18.3%	5,560	5,076
November	(Projected)	3,801	4,469	(669)	-15.0%	3,028	25.5%	5,967	4,755
December	(Projected)	3,041	3,576	(535)	-15.0%	554	448.9%	1,237	5,917
Total		\$ 52,888	\$ 62,191	\$ (9,303)	-15.0%	\$ 57,215	-7.6%	\$ 65,662	\$ 77,905
YTD Net Revenues		\$ 18,697	\$ 21,986	\$ (3,289)	-15.0%	\$ 18,889	-1.0%	\$ 20,242	\$ 28,461

Albany International Airport Commercial Av Gas Retail Sales For the five months ended May 31

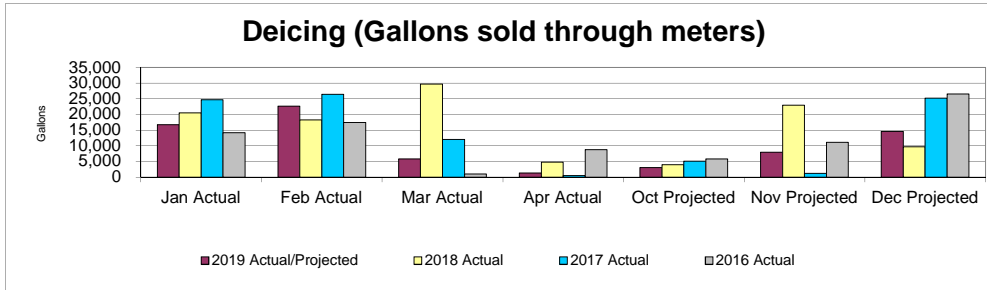


Commercial AvGas Gallons		2019	2019 Budget	# Variance	% Variance	2018	2019 vs 2018	2017	2016
January	(Actual)	7,400	5,765	1,635	28.4%	8,683	-14.8%	12,793	13,548
February	(Actual)	7,277	4,294	2,983	69.5%	6,467	12.5%	11,347	12,560
March	(Actual)	8,377	4,632	3,745	80.8%	6,977	20.1%	13,639	13,080
April	(Actual)	8,127	4,698	3,429	73.0%	7,076	14.9%	10,817	13,340
May	(ACTUAL)	1,012	6,281	(5,269)	-83.9%	9,460	-89.3%	7,402	14,577
June	(Projected)	6,771	5,399	1,372	25.4%	8,132	-16.7%	7,834	13,001
July	(Projected)	6,720	5,358	1,361	25.4%	8,070	-16.7%	7,875	8,754
August	(Projected)	7,235	5,769	1,466	25.4%	8,689	-16.7%	7,506	9,604
September	(Projected)	6,715	5,354	1,360	25.4%	8,064	-16.7%	7,594	13,774
October	(Projected)	6,966	5,555	1,411	25.4%	8,366	-16.7%	7,743	14,650
November	(Projected)	6,302	5,026	1,277	25.4%	7,569	-16.7%	7,820	12,715
December	(Projected)	6,958	5,548	1,410	25.4%	8,356	-16.7%	7,223	12,983
Total		79,859	63,680	16,179	25.4%	95,909	-16.7%	109,593	152,586
YTD Gallons		32,193	25,671	6,522	25.4%	38,663	-16.7%	55,998	67,105

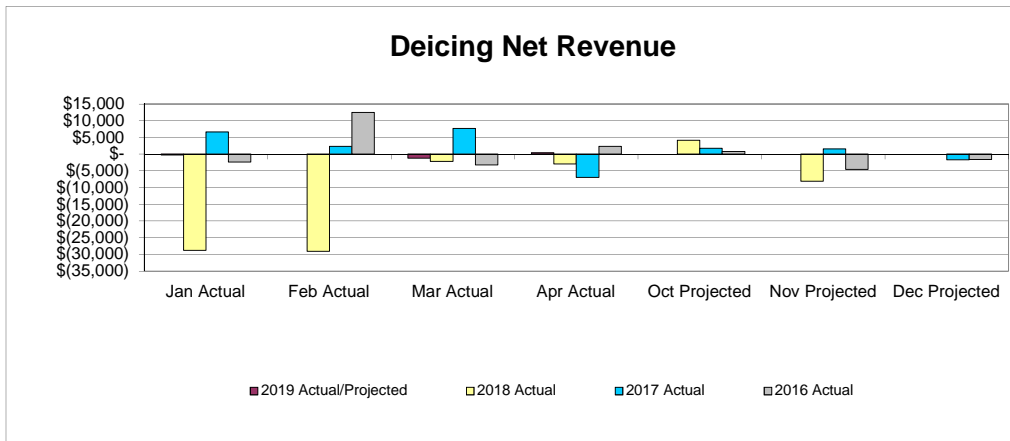


Commercial AvGas Net Revenue		2019	2019 Budget	# Variance	% Variance	2018	2019 vs 2018	2017	2016
January	(Actual)	\$ 3,154	\$ 2,133	\$ 1,021	47.9%	\$ 3,965	-20.5%	\$ 4,805	\$ 5,974
February	(Actual)	3,005	1,589	1,416	89.1%	2,165	38.8%	4,625	4,003
March	(Actual)	3,593	1,714	1,879	109.6%	2,981	20.5%	4,706	5,277
April	(Actual)	3,497	1,738	1,759	101.2%	2,564	36.4%	4,016	5,040
May	(ACTUAL)	393	2,324	(1,931)	-83.1%	3,889	-89.9%	2,780	5,548
June	(Projected)	2,869	1,998	872	43.6%	3,168	-9.4%	2,619	4,822
July	(Projected)	2,847	1,983	865	43.6%	3,315	-14.1%	3,229	2,817
August	(Projected)	3,066	2,135	931	43.6%	3,242	-5.4%	2,825	3,970
September	(Projected)	2,845	1,981	864	43.6%	2,933	-3.0%	3,443	5,271
October	(Projected)	2,952	2,055	897	43.6%	3,372	-12.5%	2,860	4,476
November	(Projected)	2,671	1,859	811	43.6%	2,369	12.7%	2,831	4,165
December	(Projected)	2,948	2,053	896	43.6%	2,008	46.8%	2,668	5,293
Total		\$ 33,841	\$ 23,562	\$ 10,279	43.6%	\$ 35,971	-5.9%	\$ 41,407	\$ 56,656
YTD Net Revenues		\$ 13,642	\$ 9,499	\$ 4,143	43.6%	\$ 15,563	-12.3%	\$ 20,932	\$ 25,842

**Albany International Airport
FBO Deicing Sales Consortium
For the five months ended May 31**

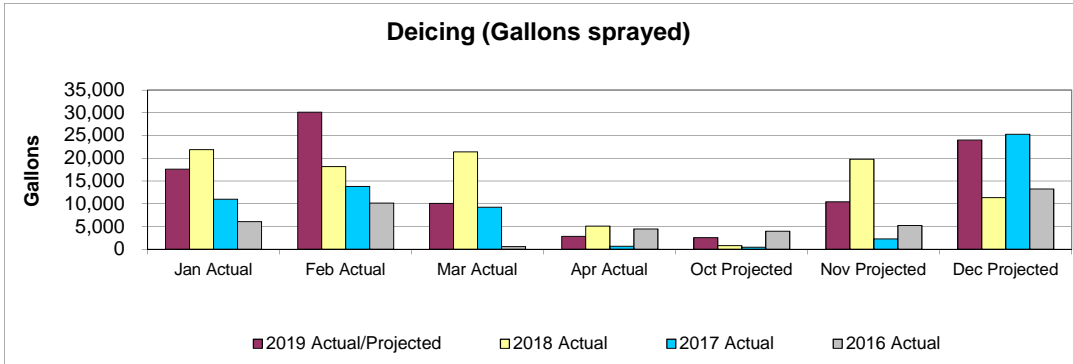


Deicing gallons sold through meters		2019	2019	#	%	2019	2019 vs	2017	2016
		2019	Budget	Variance	Variance	2018	2018	2017	2016
January	(Actual)	16,742	20,776	(4,034)	-19.4%	20,525	-18.4%	24,685	14,145
February	(Actual)	22,642	25,024	(2,382)	-9.5%	18,289	23.8%	26,437	17,437
March	(Actual)	5,746	13,494	(7,748)	-57.4%	29,689	-80.6%	11,991	981
April	(Actual)	1,282	3,259	(1,977)	-60.7%	4,758	-73.1%	530	8,786
October	(Projected)	3,033	4,088	(1,055)	-25.8%	3,917	-22.6%	5,049	5,767
November	(Projected)	7,974	10,747	(2,773)	-25.8%	22,905	-65.2%	1,184	11,114
December	(Projected)	14,552	19,613	(5,061)	-25.8%	9,627	51.2%	25,203	26,507
Total		71,971	97,000	(25,029)	-25.8%	109,710	-34.4%	95,079	84,737
YTD Gallons		46,412	62,552	(16,140)	-25.8%	73,261	-36.6%	63,643	41,349

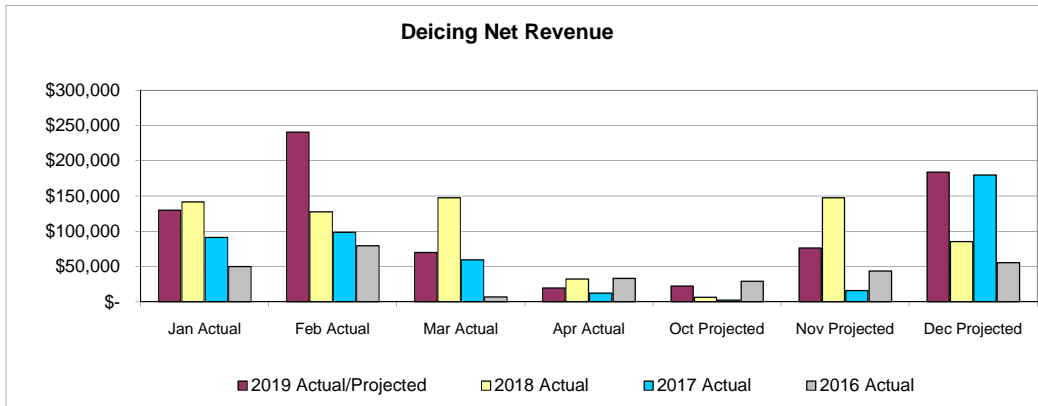


Deicing gallons sold through meters Net Revenue		2019	2019	#	%	2019	2019 vs	2017	2016
		2019	Budget	Variance	Variance	2018	2018	2017	2016
January	(Actual)	\$ (276)	0	-276	100.0%	\$(28,775)	-99.0%	\$ 6,670	\$(2,395)
February	(Actual)	0	0	0	0.0%	\$(29,046)	-100.0%	2,322	12,514
March	(Actual)	(1,247)	0	-1,247	0.0%	(2,171)	-42.6%	7,706	(3,199)
April	(Actual)	378	0	378	0.0%	(2,912)	0.0%	(6,980)	2,292
October	(Projected)	0	0	0	0.0%	4,102	-100.0%	1,749	778
November	(Projected)	0	0	0	0.0%	(8,081)	-100.0%	1,574	(4,603)
December	(Projected)	0	0	0	0.0%	0	0.0%	(1,730)	(1,648)
Total		\$(1,145)	0	\$(1,145)	100.0%	\$(66,883)	-98.3%	\$ 11,311	\$ 3,739
YTD Net Revenues		\$ (1,145)	\$ -	\$(1,145)	100.0%	\$(62,904)	-98.2%	\$ 9,718	\$ 9,212

**Albany International Airport
FBO Deicing Sales Sprayed
For the five months ended May 31**

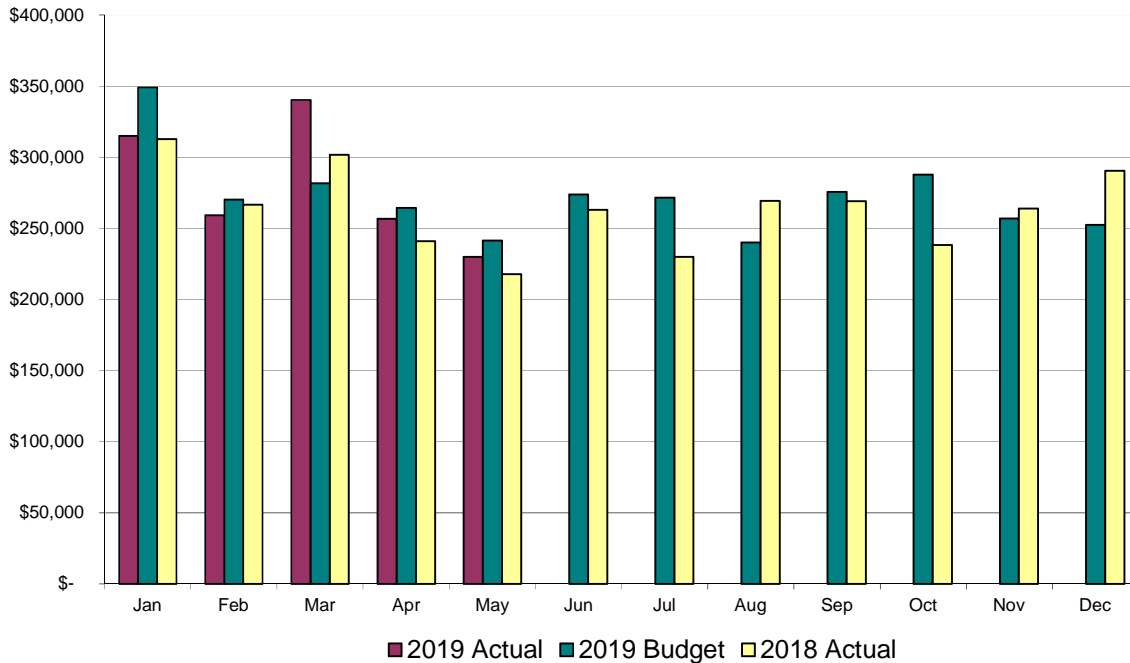


Deicing gallons sprayed		2019 Budget	# Variance	% Variance	2018	2019 vs 2018	2017	2016
January	(Actual)	17,624	5,567	46.2%	21,867	-19.4%	10,964	6,053
February	(Actual)	30,117	16,209	116.5%	18,176	65.7%	13,776	10,149
March	(Actual)	10,043	1,532	18.0%	21,401	-53.1%	9,246	551
April	(Actual)	2,846	375	15.2%	5,064	-43.8%	675	4,433
October	(Projected)	2,565	1,002	64.1%	772	232.3%	431	3,928
November	(Projected)	10,430	4,074	64.1%	19,799	-47.3%	2,231	5,209
December	(Projected)	24,014	9,380	64.1%	11,339	111.8%	25,237	13,260
Total		97,639	38,139	64.1%	98,418	-0.8%	62,560	43,583
YTD Gallons		60,630	23,683	64.1%	66,508	-8.8%	34,661	21,186



Deicing gallons sprayed Net Revenue		2019 Budget	# Variance	% Variance	2018	2019 vs 2018	2017	2016
January	(Actual)	\$ 129,840	\$ 60,455	87.1%	\$ 141,663	-8.3%	\$ 91,123	\$ 49,782
February	(Actual)	240,751	158,883	194.1%	127,744	88.5%	98,604	79,410
March	(Actual)	70,039	20,919	42.6%	147,445	-52.5%	59,441	6,732
April	(Actual)	19,740	5,858	42.2%	32,128	-38.6%	12,121	33,181
October	(Projected)	22,190	11,863	114.9%	6,556	238.5%	2,237	28,882
November	(Projected)	76,514	40,905	114.9%	147,769	-48.2%	16,093	43,735
December	(Projected)	183,835	98,279	114.9%	85,365	115.4%	179,788	55,253
Total		742,909	\$ 397,162	114.9%	\$ 688,670	7.9%	\$ 459,407	\$ 296,975
YTD Net Revenues		\$ 460,370	\$ 246,116	114.9%	\$ 448,980	2.5%	\$ 261,289	\$ 169,105

Albany International Airport FBO Operating and Maintenance Expenses For the five months ended May 31



YTD Expenses	2019 Actual	2019 Budget	2018 Actual
Personal Services			
Salaries	\$ 507,692	\$ 514,476	\$ 491,090
Overtime	96,873	70,520	86,289
Total Personal Services	<u>604,565</u>	<u>584,996</u>	<u>577,379</u>
Employee Benefits	232,196	250,728	212,663
Utilities & Communications	46,048	52,808	50,526
Purchased Services	266,031	264,336	236,845
Material & Supplies			
Buildings	26,035	34,342	39,475
Grounds	11,090	9,408	6,190
Vehicles	140,314	114,375	106,076
Total Materials & Supplies	<u>177,439</u>	<u>158,125</u>	<u>151,741</u>
Administration	75,074	96,057	110,908
Non-Capital Equipment	-	-	-
Total Expenses	<u>\$ 1,401,352</u>	<u>\$ 1,407,050</u>	<u>\$ 1,340,062</u>

	2019 Actual	2019 Budget	2018 Actual
January	\$ 315,065	\$ 349,105	\$ 312,720
February	259,182	270,382	266,639
March	340,320	281,675	301,868
April	256,693	264,505	241,095
May	230,092	241,383	217,740
June	-	273,886	263,094
July	-	271,679	229,965
August	-	240,138	269,334
September	-	275,642	269,166
October	-	287,887	238,330
November	-	257,095	263,932
December	-	252,395	290,514
Total	<u>\$ 1,401,352</u>	<u>\$ 3,265,772</u>	<u>\$ 3,164,397</u>

YTD \$ 1,401,352 \$ 1,407,050 \$ 1,340,062

ALBANY COUNTY AIRPORT AUTHORITY
Detail of FBO/Million Air Departments
For the Five Months Ending Friday, May 31, 2019

	Total Annual Budget	This Month Budget	This Month Actual	Var this Mo To Budget	Year to Date Budget	Year to Date Actual	Var this Yr to Budget
EXPENSES							
Personal Services							
11000 Salaries	\$1,273,941	\$97,995	\$95,499	\$2,497	\$514,476	\$507,692	\$6,784
12010 Overtime 1.5	175,277	14,162	15,445	(1,284)	70,520	96,873	(26,354)
Total Personal Services	1,449,218	112,157	110,944	1,213	584,996	604,566	(19,570)
Employee Benefits							
21000 Social Security	110,866	9,226	8,231	995	46,524	44,861	1,663
22000 Health Insurance	410,237	34,186	32,705	1,481	170,932	164,106	6,826
24000 Medical Exams	1,500	125	0	125	625	1,335	(710)
25000 Uniforms & Laundry	6,650	554	288	266	2,771	1,925	846
25005 Uniform Purchases	11,500	958	264	694	4,792	6,300	(1,508)
26010 Disability Insurance	3,470	289	312	(23)	1,446	668	778
26020 Unemployment Insurance	19,910	741	78	663	18,077	5,785	12,292
29001 Airport & FBO 401K	13,967	1,105	1,368	(263)	5,562	7,217	(1,655)
Total Employee Benefits	578,100	47,185	43,247	3,939	250,728	232,196	18,532
Utilities & Communications							
31000 Electric	53,000	3,555	1,557	1,998	23,368	19,724	3,645
33000 Natural Gas	33,000	1,632	1,112	520	26,108	20,611	5,497
35000 Water	1,400	0	0	0	700	514	186
36010 Telephone Charges-Local	550	46	23	23	229	135	94
36011 Tele Chg-Long Dist	650	54	25	30	271	124	147
36033 Wireless	2,414	201	200	1	1,006	1,001	5
36035 Radio Communications	400	0	0	0	400	397	3
36060 Cable Television	1,740	145	0	145	725	3,543	(2,818)
Total Utilities & Communications	93,154	5,633	2,917	2,716	52,808	46,048	6,759
PURCHASED SERVICES							
Insurance							
42010 Airport Liability Insurance	120,868	181	500	(319)	64,347	78,092	(13,746)
42041 Environmental Liability	7,642	0	0	0	7,642	0	7,642
42060 Property Insurance	52,017	1,228	1,461	(233)	47,106	48,848	(1,742)
42095 Insurance Claims	20,000	1,667	0	1,667	8,333	0	8,333
Total Insurance	200,527	3,076	1,961	1,115	127,428	126,940	487
Janitorial							
45010 Refuse Removal Services	3,000	250	220	30	1,250	1,101	149
Total Janitorial	3,000	250	220	30	1,250	1,101	149
Public Communications							
46010 Public Relations	42,000	3,500	3,500	0	17,500	31,113	(13,613)
Total Public Communications	42,000	3,500	3,500	0	17,500	31,113	(13,613)
Professional Services							
49020 Engineering Services	0	0	0	0	0	1,940	(1,940)
49040 Professional Management	280,000	23,494	23,280	214	118,158	104,937	13,221
Total Professional Services	280,000	23,494	23,280	214	118,158	106,877	11,281
Total Purchased Services	525,527	30,319	28,961	1,359	264,336	266,031	(1,695)

ALBANY COUNTY AIRPORT AUTHORITY
Detail of FBO/Million Air Departments
For the Five Months Ending Friday, May 31, 2019

	Total Annual Budget	This Month Budget	This Month Actual	Var this Mo To Budget	Year to Date Budget	Year to Date Actual	Var this Yr to Budget
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MATERIALS & SUPPLIES

FBO

51101	Fuel Costs - Jet A	3,383,148	274,504	246,193	28,311	1,235,135	1,143,589	91,547
51102	Fuel Discounts - Jet A	350,000	28,398	33,018	(4,620)	127,780	143,776	(15,996)
51103	Fuel Costs - AvGas	208,635	20,750	20,589	161	73,757	80,702	(6,945)
51104	Fuel Discount - AvGas	4,000	398	385	13	1,414	1,421	(7)
51108	Fuel Costs - Comm AvGas	233,069	22,989	3,788	19,201	93,955	107,965	(14,009)
51105	Fuel Costs - Auto Gas	78,000	3,630	3,995	(366)	41,240	41,039	200
51107	Fuel Costs - Diesel	200,000	10,105	7,874	2,231	97,515	78,570	18,946
51110	Deicing Type I - Sprayed	344,414	0	1	(1)	213,171	203,440	9,730
51111	Deicing Type I - Consortium	505,500	0	0	0	328,041	260,932	67,108
51112	Deicing Type IV - Sprayed	44,759	0	0	0	28,614	47,933	(19,319)
51113	Deicing Type IV - Consortium	137,720	0	0	0	86,899	49,260	37,639
51120	Catering	1,000	83	0	83	417	0	417
51125	Oil	3,000	250	0	250	1,250	885	365
51126	TKS	1,000	83	1,028	(944)	417	1,028	(611)
	Total FBO	5,494,246	361,190	316,871	44,319	2,329,605	2,160,540	169,065

Buildings

52010	Alarm & PA Systems	6,200	517	0	517	2,583	(2,672)	5,256
52031	Electrical Repairs & Supplies	10,000	833	23	810	4,167	3,798	368
52032	Elevator Repairs & Supplies	5,000	417	288	129	2,083	2,950	(867)
52033	HVAC	10,500	875	870	5	4,375	8,419	(4,044)
52034	Roof	5,500	458	0	458	2,292	0	2,292
52035	Plumbing Repairs & Supplies	3,500	292	0	292	1,458	5,433	(3,974)
52036	Automatic Door Repairs	4,000	333	0	333	1,667	0	1,667
52037	Pest Control	744	62	62	0	310	310	0
52060	Building Maintenance	27,000	2,250	375	1,875	11,250	5,696	5,554
52062	Janitorial Supplies	5,000	417	647	(230)	2,083	2,102	(19)
52063	Window Washing	4,477	373	0	373	1,865	0	1,865
52080	Sign Expense	500	42	0	42	208	0	208
	Total Buildings	82,421	6,868	2,265	4,603	34,342	26,035	8,307

Grounds

53010	Landscaping	500	100	0	100	100	0	100
53030	Pavement Repairs	500	100	0	100	100	0	100
53040	Sign Expense	100	8	0	8	42	0	42
53070	Hazardous Waste Mgmt	10,000	833	0	833	4,167	0	4,167
53078	Liquid Waste Disposal	12,000	1,000	810	190	5,000	11,090	(6,090)
	Total Grounds	23,100	2,042	810	1,232	9,408	11,090	(1,681)

Vehicles

54010	Gasoline	10,000	711	526	185	4,383	5,291	(908)
54011	Diesel Fuel	64,000	4,158	4,635	(477)	30,936	33,661	(2,725)
54013	Vehicle / Equipment Tires	10,500	875	671	204	4,375	4,802	(427)
54021	Vehicle Repair & Maintenance	1,500	125	0	125	625	79	546
54022	Vehicle Communication Equip	2,000	167	0	167	833	0	833
54030	General Equip Repair & Maint	57,500	4,792	7,606	(2,814)	23,958	23,806	152
54031	Quality Control Testing Equip	15,000	1,250	4	1,246	6,250	1,710	4,540
54040	Heavy Equipment Maint	125,000	4,597	17,323	(12,726)	40,306	68,618	(28,312)
54070	Vehicle Shop Tools & Supplies	6,500	542	976	(434)	2,708	2,347	362
	Total Vehicles	292,000	17,217	31,741	(14,525)	114,375	140,314	(25,939)

ALBANY COUNTY AIRPORT AUTHORITY
 Detail of FBO/Million Air Departments
 For the Five Months Ending Friday, May 31, 2019

	Total Annual Budget	This Month Budget	This Month Actual	Var this Mo To Budget	Year to Date Budget	Year to Date Actual	Var this Yr to Budget
Total Material & Supplies	5,891,767	387,317	351,688	35,629	2,487,731	2,337,979	149,752
Office							
55010 Office Equipment Rental	1,912	159	38	122	797	194	603
55012 Office Equipment Serv Agrmnt	600	0	0	0	0	0	0
55013 Office Equipment Repairs	100	8	0	8	42	0	42
55014 Computer System Supplies	6,250	521	0	521	2,604	0	2,604
55015 Hardware/Software Maint	8,390	699	885	(186)	3,496	2,016	1,480
55016 Computer Equipment	650	54	0	54	271	0	271
55020 Office Furniture & Fixtures	2,000	167	0	167	833	0	833
55030 Printed Forms / Letterhead	1,000	83	0	83	417	0	417
55032 Printing Outside Services	300	25	0	25	125	0	125
55041 Express Mail	250	21	0	21	104	0	104
55060 Office Supplies	5,000	417	586	(170)	2,083	2,170	(87)
55070 Payroll Services	18,000	889	1,613	(724)	7,329	8,111	(782)
Total Office	44,452	3,043	3,122	(79)	18,101	12,491	5,610
Administration							
66000 Dues & Subscriptions	17,300	615	(275)	890	15,426	13,231	2,195
66010 AvPorts/MA Training & Travel	11,500	958	0	958	4,792	0	4,792
66013 Function Refreshments	1,000	83	0	83	417	0	417
66015 Incentives	43,000	4,352	4,846	(495)	17,270	15,997	1,272
66031 Economic Development	1,000	83	0	83	417	0	417
66060 Credit Card Service Charges	104,000	10,827	1,516	9,311	39,636	33,355	6,281
Total Administration	177,800	16,918	6,087	10,831	77,956	62,583	15,373
Total Expenses	8,760,018	602,573	546,965	55,608	3,736,655	3,561,894	174,761
Total Exp & Non Cap Equip.	<u>8,760,018</u>	<u>602,573</u>	<u>546,965</u>	<u>55,608</u>	<u>3,736,655</u>	<u>3,561,894</u>	<u>174,761</u>

Albany International Airport
Employee Count 2019

	Budget	As of	As of	As of	As of	As of	As of	As of	As of	As of	As of	As of	As of	Variance
	2019	Jan 31, 19	Feb 28, 19	Mar 31, 19	Apr 30, 19	May 31, 19	Jun 30, 19	Jul 31, 19	Aug 31, 19	Sep 30, 19	Oct 31, 19	Nov 30, 19	Dec 31, 19	Budget vs.
														May 31, 19
<u>FBO MANAGEMENT - MILLION AIR:</u>														
Commercial														
Fuel Farm Technician	2.00	2.00	2.00	2.00	2.00	2.00								0.00
Line Service Technician	9.00	8.00	8.00	8.00	8.00	8.00								-1.00
Fuel Farm /Facility Manager	1.00	1.00	1.00	1.00	1.00	1.00								0.00
General Aviation														
Line Service Technician	15.00	16.00	15.00	14.00	15.00	16.00								1.00
Facilities Maintenance	0.00	0.00	0.00	0.00	0.00	0.00								0.00
Customer Service Representative	5.00	5.00	5.00	5.00	5.00	5.00								0.00
Administration														
General Manager	1.00	1.00	1.00	1.00	1.00	1.00								0.00
LSM-GA Trainer	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Operations Supervisors/PM	1.00	1.00	1.00	1.00	1.00	1.00								0.00
Total Million Air Positions	35.00	35.00	34.00	33.00	34.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Personnel Services & Benefits

For the five months ended May 31, 2019

	Million Air		
	Year to Date Budget	Year to Date Actual	Variance
Personnel Services			
Regular - Salaries	\$ 450,119	\$ 453,851	\$ (3,732)
Holiday Pay	-	-	-
Other Dollars/Funeral/Jury/Retro	27,729	22,513	5,216
Shift Premium	2,513	2,562	(49)
Lead Pay	786	1,568	(782)
Sick Pay	8,521	9,167	(646)
Personal Pay	13,208	9,888	3,320
Vacation Pay	11,599	8,143	3,456
Sub Total	514,476	507,692	6,784
Overtime	70,520	96,873	(26,353)
Double Time Pay	-	-	-
Total	584,996	604,565	(19,569)
Employee Benefits			
Social Security & Medicare	46,524	44,861	1,663
Federal Unemployment Tax	3,700	1,439	2,261
NYS Unemployment	14,377	4,346	10,031
Workers Compensation	-	-	-
401 (K) Plan Match	5,562	7,217	(1,655)
Health & Dental Insurance	190,880	183,015	7,865
Employee Benefits Deductions	(19,948)	(18,909)	(1,039)
Disability/Life Insurance	1,446	668	778
Total	242,541	222,637	19,904
Total Salaries and Benefits	\$ 827,537	\$ 827,202	\$ 335

Albany International Airport 2019 FBO Performance Measurements For the five months ended May 31

Commercial Aviation Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
Number of accidents/incidents	5	1	4	0	2
Number of airline delays counted against MA	14	14	36	0	11
Into-plane gallons pumped	18,602,032	19,495,122	21,013,458	20,590,563	8,950,190
Number of Audits performed by Airlines/ Quality Control-Employee Training Records	25	28	31	5	12
Number of non-compliance items reported in Airline Audits	10	9	6	4	7
AvGas fuel sales commercial	152,586	109,593	95,909	63,680	32,193
Deicing gallons pumped	128,320	157,039	208,128	156,500	106,042
Workers' compensation cases	4	0	0	0	0
Employees who have completed Safety Programs	20	55	60	15	25
Quality control audits at the Fuel Farm (less the better)	13	25	17	5	8
Completed monthly training programs	12	12	12	12	5
Monthly survey of airlines	100%	100%	100%	100%	100%
Overtime/Personnel Services (%)	13.3%	14.3%	13.9%	10.7%	12.3%

General Aviation Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
AvGas fuel sales (gallons)	69,156	62,710	51,534	52,953	20,092
Jet A fuel sales (gallons)	1,031,066	996,302	1,158,694	1,199,698	434,724
Number of international flights	517	456	426	500	171
General Aviation Aircraft customer transactions	7,392	6,931	7,479	7,687	2,609
Number of Aircraft Arrivals	7,349	7,260	7,822	8,000	2,760
Number of Aircraft fueled	5,958	6,307	5,833	6,000	2,236
Number of ramp fees collected	2,102	1,743	2,071	2,200	608
Number of landing fees collected	4,147	3,637	3,682	3,800	1,427
Employees who completed the NATA Safety 1st Program	20	9	21	20	1
Employees who completed all Safety Programs	15	54	79	14	27
Property Accidents	5	0	2	0	0
Quarterly reports from monthly safety meetings	100%	100%	100%	100%	100%
Overtime/Personnel Services (%)	16.4%	17.6%	20.7%	16.6%	22.4%

Million Air's Administrative Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
Million Air's total full time employment equivalents	33	36	32	35.0	35.0
Total Million Air overtime	13.0%	13.9%	15.5%	12.1%	16.0%
Number of marketing events attended	1	2	3	4	0
Number of based tenants	15	18	16	16	16
Employee turnover annum	30%	16%	25%	10%	6%
Workers' compensation cases	2	3	1	0	0
Number of customers gained (prior year comparison)	6%	-6%	8%	1%	-5%
Overtime/Personnel Services (%)	0.0%	0.0%	0.0%	0.0%	0.0%

***** UNAUDITED - FOR INTERNAL REVIEW*****



Authority Operations

Albany County Airport Authority
Expense Summary

	2018	May 2019				May 2018 Actual	2019 Actual/ Prior Year Variance %
	Adopted FY Budget	Budget YTD	Actual YTD	Variance YTD	Variance %		
EXPENSES BY CATEGORY							
Personal Services	\$ 1,976,885	\$ 823,702	\$ 819,258	\$ 4,444	0.54%	\$ 803,101	-2.01%
Employee Benefits	1,396,127	586,431	563,624	22,807	3.89%	556,470	-1.29%
Utilities & Communications	92,918	43,151	40,141	3,010	6.98%	44,770	10.34%
Purchased Services							
Accounting & Auditing	61,000	45,644	81,506	(35,862)	-78.57%	48,092	-69.48%
Insurance	337,994	330,105	334,201	(4,095)	-1.24%	329,535	-1.42%
Legal Services	50,000	20,833	5,797	15,036	72.17%	18,608	68.85%
Janitorial	17,063	7,219	6,751	468	6.48%	7,001	3.58%
Public Communications	414,954	172,898	81,058	91,839	53.12%	94,113	13.87%
Special Studies	35,000	14,583	1,800	12,783	87.66%	2,907	38.08%
Professional Services	101,160	42,150	54,829	(12,679)	100.00%	36,567	-49.94%
Total Purchased Services	1,017,171	633,432	565,942	67,490	10.65%	536,823	-5.42%
Material & Supplies							
Buildings	31,263	13,026	12,912	114	0.88%	7,929	-62.83%
Grounds	500	100	0	100	100.00%	104	100.00%
Total Material & Supplies	31,763	13,126	12,912	214	1.63%	8,033	-60.73%
Office	220,506	89,351	99,123	(9,773)	-10.94%	74,376	-33.27%
Administration	127,020	67,257	66,902	355	0.53%	56,386	-18.65%
Total Expenses	\$ 4,862,390	\$ 2,256,450	\$ 2,167,902	\$ 88,547	3.92%	\$ 2,079,959	-4.23%

ALBANY COUNTY AIRPORT AUTHORITY
 ACAA
 For the Five Months Ending Friday, May 31, 2019

	Total Annual Budget	This Month Budget	This Month Actual	Var this Mo To Budget	Year to Date Budget	Year to Date Actual	Var this Yr to Budget
EXPENSES							
Personal Services							
11000 Salaries	\$1,976,885	\$164,740	\$162,070	\$2,670	\$823,702	\$804,262	\$19,440
13000 Temporary Help	0	0	0	0	0	14,996	(14,996)
Total Personal Services	1,976,885	164,740	162,070	2,670	823,702	819,258	4,444
Employee Benefits							
21000 Social Security	151,803	13,237	12,257	980	66,059	60,819	5,240
22000 Health Insurance	598,427	49,869	38,406	11,463	249,345	228,376	20,969
22105 OPEB	325,000	27,083	27,083	0	135,417	135,417	0
22200 Health-Dental	45,232	3,769	3,424	346	18,847	17,119	1,728
22300 Health-Vision	6,643	554	516	37	2,768	2,582	186
23000 Health - AFLAC	7,560	630	606	24	3,150	2,984	166
24010 EAP Program	970	0	0	0	614	613	1
24015 Smoking Cessation Class	1,200	100	0	100	500	0	500
26010 Disability Insurance	644	54	0	54	268	(740)	1,009
26020 Unemployment Insurance	3,259	29	30	(1)	3,052	2,327	725
26030 Workers Compensation	4,812	401	610	(209)	2,005	5,718	(3,713)
29000 NYS Retirement	250,577	20,881	21,682	(801)	104,407	108,410	(4,003)
Total Employee Benefits	1,396,127	116,608	104,614	11,994	586,431	563,624	22,807
Utilities & Communications							
31000 Electric	23,000	1,567	1,279	288	11,852	7,874	3,978
33000 Natural Gas	5,500	370	285	85	4,458	4,251	208
36010 Telephone Charges-Local	5,500	458	425	34	2,292	2,065	226
36011 Tele Chg-Long Dist	1,500	125	558	(433)	625	1,130	(505)
36015 Telephones-Monthly Service	15,000	1,250	1,232	18	6,250	4,933	1,317
36016 Telephones-Monthly Usage	1,500	125	58	67	625	1,720	(1,095)
36020 Telephone Repairs	23,585	1,965	864	1,101	9,827	10,911	(1,084)
36032 Internet Access	17,100	1,425	1,437	(12)	7,125	7,185	(60)
36060 Cable Television	233	19	20	(1)	97	71	26
Total Utilities & Communications	92,918	7,305	6,156	1,149	43,151	40,141	3,010
PURCHASED SERVICES							
Accounting & Auditing							
41010 Financial Services	55,000	409	0	409	39,644	76,184	(36,539)
41020 Rates & Charges	6,000	0	0	0	6,000	5,322	678
Total Accounting & Auditing	61,000	409	0	409	45,644	81,506	(35,862)
Insurance							
42010 Airport Liability Insurance	227,168	0	0	0	227,168	227,186	(18)
42041 Environmental Liability	38,705	0	0	0	38,705	38,705	0
42060 Property Insurance	2,027	166	197	(31)	1,363	1,599	(235)
42065 Crime Insurance	2,397	0	0	0	2,397	6,577	(4,180)
42090 Fiduciary Insurance	1,272	0	0	0	0	0	0
42070 Public Official Liability	24,519	0	0	0	24,519	25,061	(542)
42080 Cyber Liability	11,906	0	0	0	5,953	5,073	880
42093 Agency Fee	30,000	0	0	0	30,000	30,000	0
Total Insurance	337,994	166	197	(31)	330,105	334,201	(4,095)
Legal							

ALBANY COUNTY AIRPORT AUTHORITY
 ACAA
 For the Five Months Ending Friday, May 31, 2019

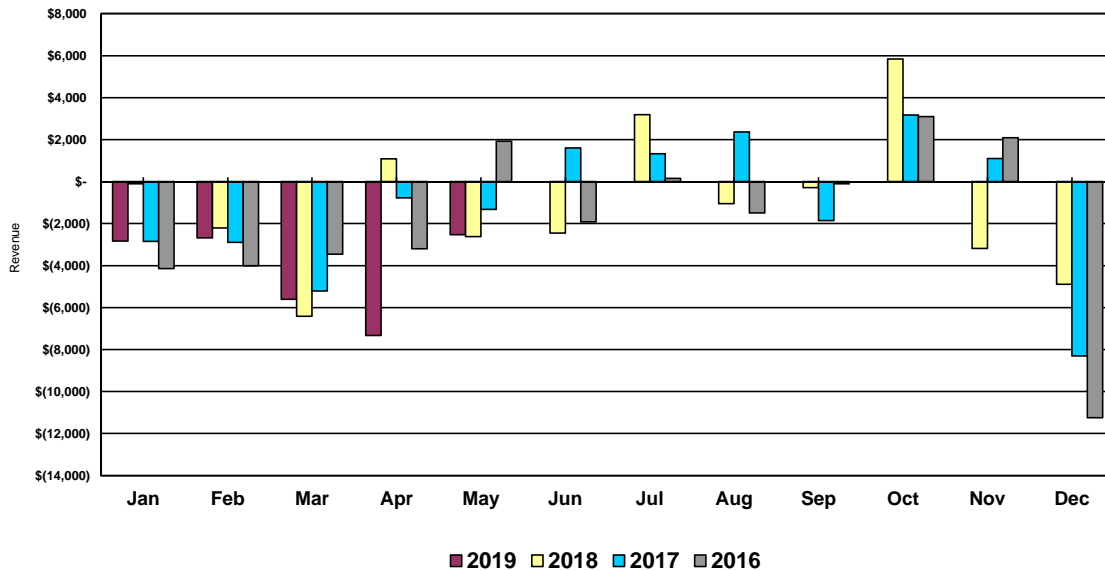
	<u>Total Annual Budget</u>	<u>This Month Budget</u>	<u>This Month Actual</u>	<u>Var this Mo To Budget</u>	<u>Year to Date Budget</u>	<u>Year to Date Actual</u>	<u>Var this Yr to Budget</u>
43000 Legal Services	50,000	4,167	888	3,279	20,833	5,797	15,036
Total Legal	50,000	4,167	888	3,279	20,833	5,797	15,036
Janitorial							
45000 Janitorial Services	17,063	1,641	1,350	291	7,219	6,751	468
Total Janitorial	17,063	1,641	1,350	291	7,219	6,751	468
Public Communications							
46010 Public Relations	85,389	7,116	12,521	(5,405)	35,579	52,334	(16,756)
46015 Advertising	329,565	27,464	7,240	20,224	137,319	28,724	108,595
Total Public Communications	414,954	34,580	19,761	14,819	172,898	81,058	91,839
Studies							
47000 Special Studies	35,000	2,917	1,800	1,117	14,583	1,800	12,783
Total Studies	35,000	2,917	1,800	1,117	14,583	1,800	12,783
Professional Services							
49005 Appraisal	5,000	417	0	417	2,083	0	2,083
49010 Architectural	30,000	2,500	0	2,500	12,500	0	12,500
49015 Consultant	18,000	1,500	2,625	(1,125)	7,500	18,313	(10,813)
49020 Engineering Services	3,000	250	0	250	1,250	17,700	(16,450)
49060 Code Enforcement	45,160	3,763	3,763	0	18,817	18,817	0
Total Professional Services	101,160	8,430	6,388	2,042	42,150	54,829	(12,679)
Total Purchased Services	1,017,171	52,309	30,384	21,924	633,433	565,942	67,491
MATERIALS & SUPPLIES							
Buildings							
52010 Alarm & PA Systems	3,000	250	5,407	(5,157)	1,250	5,285	(4,035)
52031 Electrical Repairs & Supplies	8,000	667	0	667	3,333	949	2,384
52032 Elevator Repairs & Supplies	3,000	250	288	(38)	1,250	2,950	(1,700)
52033 HVAC	1,500	125	0	125	625	0	625
52034 Roof	500	42	0	42	208	0	208
52035 Plumbing Repairs & Supplies	1,500	125	748	(623)	625	748	(123)
52036 Automatic Door Repairs	500	42	0	42	208	0	208
52037 Pest Control	1,500	125	0	125	625	0	625
52059 Storage Space Rental	7,500	625	1,107	(482)	3,125	2,811	314
52060 Building Maintenance	3,000	250	0	250	1,250	169	1,081
52063 Window Washing	1,263	105	0	105	526	0	526
Total Buildings	31,263	2,605	7,550	(4,944)	13,026	12,912	114
Grounds							
53010 Landscaping	500	100	0	100	100	0	100
Total Grounds	500	100	0	100	100	0	100
Total Material & Supplies	31,763	2,705	7,550	(4,844)	13,126	12,912	214
Office							
55010 Office Equipment Rental	10,133	844	565	280	4,222	3,929	293
55011 Copy Machine Use	0	0	596	(596)	0	839	(839)
55012 Office Equipment Serv Agrmnt	3,297	275	287	(12)	1,374	1,535	(161)
55013 Office Equipment Repairs	500	42	0	42	208	0	208

ALBANY COUNTY AIRPORT AUTHORITY
 ACAA
 For the Five Months Ending Friday, May 31, 2019

	<u>Total Annual Budget</u>	<u>This Month Budget</u>	<u>This Month Actual</u>	<u>Var this Mo To Budget</u>	<u>Year to Date Budget</u>	<u>Year to Date Actual</u>	<u>Var this Yr to Budget</u>
55014 Computer System Supplies	26,500	2,208	364	1,844	11,042	5,833	5,208
55015 Hardware/Software Maint	107,356	5,014	8,860	(3,846)	41,524	54,199	(12,675)
55016 Computer Equipment	10,720	893	1,030	(137)	4,467	4,300	167
55020 Office Furniture & Fixtures	10,000	833	271	563	4,167	778	3,389
55030 Printed Forms / Letterhead	1,000	83	0	83	417	103	314
55032 Printing Outside Services	20,000	1,667	2,147	(480)	8,333	11,984	(3,651)
55040 Postage	8,500	708	1,086	(378)	3,542	4,875	(1,334)
55041 Express Mail	500	42	101	(59)	208	261	(53)
55050 Reference Materials	1,000	83	0	83	417	0	417
55060 Office Supplies	15,000	1,250	470	780	6,250	6,571	(321)
55070 Payroll Services	6,000	573	419	154	3,181	3,915	(734)
Total Office	220,506	14,516	16,197	(1,680)	89,351	99,123	(9,773)
Administration							
66000 Dues & Subscriptions	18,000	1,513	2,373	(860)	9,968	6,839	3,129
66001 Airport Membership (ACI)	14,000	0	0	0	14,000	14,217	(217)
66002 A.A.A.E. Memberships	550	0	0	0	275	275	0
66003 G.F.O.A.	800	67	0	67	333	780	(447)
66005 NYS Bar Association	670	0	0	0	0	0	0
66006 NY Airport Managers Assoc	5,000	0	0	0	5,000	8,000	(3,000)
66007 Local Chamber Of Commerce	6,000	562	668	(107)	4,927	5,236	(309)
66008 Center For Economic Growth	3,000	0	0	0	0	0	0
66011 Authority Travel & Education	500	42	0	42	208	0	208
66012 Authority Mgmt Travel & Educ	20,000	1,667	470	1,197	8,333	4,813	3,520
66013 Function Refreshments	20,000	1,667	945	721	8,333	5,278	3,055
66014 Outside Functions	5,000	417	0	417	2,083	2,828	(745)
66030 Advertising - Public Meetings	20,000	1,667	4,134	(2,468)	8,333	12,364	(4,030)
66031 Economic Development	1,000	83	0	83	417	0	417
66060 Credit Card Service Charges	2,500	0	74	(74)	879	1,164	(284)
66062 Bank & Paying Agent Fees	10,000	833	2,000	(1,167)	4,167	5,109	(942)
Total Administration	127,020	8,516	10,665	(2,149)	67,257	66,902	355
Total Expenses	4,862,390	366,699	337,635	29,063	2,256,452	2,167,902	88,550
Total Exp & Non Cap Equip.	<u>4,862,390</u>	<u>366,699</u>	<u>337,635</u>	<u>29,063</u>	<u>2,256,452</u>	<u>2,167,902</u>	<u>88,550</u>

Albany International Airport Departure Revenue and Expenses 2016 - 2019

Departure Operating Results



	2019 Gross Revenues	2019 Direct Expenses	2019 Operating Results	2018 Gross Revenues	2018 Direct Expenses	2018 Operating Results	2017 Operating Results	2016 Operating Results
YTD Revenues								
Museums	\$43,132	\$26,309	\$16,823	\$47,305	\$26,984	\$20,321	\$24,301	\$18,698
Direct Purchase	30,971	11,919	19,052	37,754	15,262	22,492	15,856	14,813
Salaries	0	55,752	(55,752)	0	50,541	(50,541)	(50,264)	(45,471)
Misc Rev/Exp (*)	559	1,666	(1,106)	162	2,696	(2,533)	(2,931)	(919)
Total	\$74,662	\$95,646	(\$20,984)	\$85,221	\$95,483	(\$10,261)	(\$13,038)	(\$12,879)
(*) Supplies, shipping, parking discounts, credit card expenses								
	2019 Gross Revenues	2019 Direct Expenses	2019 Operating Results	2018 Gross Revenues	2018 Direct Expenses	2018 Operating Results	2017 Operating Results	2016 Operating Results
January	\$ 10,529	\$ 13,361	\$ (2,832)	\$ 14,604	\$ 14,713	\$ (109)	\$ (2,845)	\$ (4,146)
February	\$ 15,134	\$ 17,818	(2,685)	14,215	16,419	(2,204)	(2,900)	(4,010)
March	16,570	22,177	(5,607)	15,175	21,595	(6,420)	(5,204)	(3,459)
April	13,689	21,018	(7,329)	18,944	17,859	1,085	(769)	(3,193)
May	18,740	21,271	(2,530)	22,284	24,897	(2,613)	(1,320)	1,929
June	-	-	-	19,899	22,354	(2,455)	1,602	(1,923)
July	-	-	-	22,297	19,108	3,188	1,322	154
August	-	-	-	21,174	22,218	(1,044)	2,359	(1,491)
September	-	-	-	19,849	20,137	(288)	(1,863)	(107)
October	-	-	-	24,362	18,519	5,842	3,178	3,092
November	-	-	-	21,398	24,578	(3,180)	1,093	2,089
December	-	-	-	27,917	32,813	(4,896)	(8,310)	(11,250)
Total	\$74,662	\$ 95,646	(\$20,984)	\$ 242,117	\$ 255,211	(\$13,094)	(\$13,658)	(\$22,315)
YTD	\$ 74,662	\$ 95,646	\$ (20,984)	\$ 85,221	\$ 95,483	\$ (10,261)	\$ (13,038)	\$ (12,879)

Albany International Airport Departure Operating Summary For the four months ended April 30

	Total 2019 Budget	This Month		Year to Date		
		Budget	Actual	Budget	Actual	Variance
Revenue						
Museum Shop	\$141,607	12,881.57	\$11,032	\$49,926	\$43,132	(\$6,794)
Direct Buy	113,560	10,074	7,543	39,947	30,971	(8,976)
Shipping	926	28	165	387	310	(77)
Layaway	0	0	0	0	0	0
Miscellaneous	0	0	0	0	0	0
Over/(Short)	0	0	(0)	0	(1)	(1)
Gift Cert. Redeemed/(Sold)	0	0	0	0	250	250
Total Revenues	\$256,092	\$22,983	\$18,740	\$90,259	\$74,662	(\$15,597)
Expenses						
Salaries and Benefits						
Salaries	\$101,593	\$6,243	\$10,397	\$38,065	\$42,344	-\$4,279
Benefits	31,574	2,053	2,766	12,817	13,408	(592)
Total Salaries and Benefits	133,166	8,297	13,162	50,881	55,752	(4,871)
Museum Shop	80,751	6,057	7,977	26,931	26,309	621
Direct Buy	38,213	6,170	0	14,279	11,919	2,360
Shipping	610	11	57	184	149	35
Parking	584	27	63	177	389	(212)
Telephone	156	12	11	65	56	9
Travel/Membership/Donations	285	0	0	204	50	154
Equipment/Repairs/Loss/Supplies	3,345	722	0	1,996	1,021	975
Credit Card Fees	9,362	0	0	0	0	0
Total Expenses	\$266,471	\$21,296	\$21,271	\$94,718	\$95,646	(\$928)
Net Revenues	(\$10,379)	\$1,687	(\$2,530)	(\$4,458)	(\$20,984)	(\$16,525)

Albany International Airport
Employee Count 2019

	Budget 2019	As of Jan 31, 19	As of Feb 28, 19	As of Mar 31, 19	As of Apr 30, 19	As of May 31, 19	As of Jun 30, 19	As of Jul 31, 19	As of Aug 31, 19	As of Sep 30, 19	As of Oct 31, 19	As of Nov 30, 19	As of Dec 31, 19	Variance Budget vs. May 31, 19
<u>AUTHORITY</u>														
Administration	23.00	22.00	22.00	22.00	22.00	22.00								-1.00
Total Authority Positions	23.00	22.00	22.00	22.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
Total Airport Positions	231.00	213.50	215.00	215.00	217.00	218.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.50

Albany International Airport 2019 ACAA Performance Measurements For the six months ended June 30

ACAA Performance Measurements					
	2016 Final	2017 Final	2018 Final	2019 Budget	2019 YTD Actual
ACAA's total full time employment equivalents	22	22	22	23	22
Community meetings	70	62	86	50	42
Aviation conferences/meetings	29	30	51	30	18
Open Accounts Receivable/Total Operating Revenues	4.2%	4.3%	4.0%	3.0%	4.0%
Open Accounts Payable/Total Operating Expenses	1.9%	1.8%	2.9%	1.6%	2.9%
SPDES Permit	yes	yes	yes	yes	yes
FAA: Part 139 Operation Compliance	yes	yes	yes	yes	yes
Part 77 Airspace Compliance	yes	yes	yes	yes	yes
Part 150 Noise Program	yes	yes	yes	yes	yes
Part 121 Air Cargo Carriers	yes	yes	yes	yes	yes
Update maps & charts of Airport	yes	yes	yes	yes	yes
Landside building rent increase/(decrease) from previous year	8%	2%	1%	10%	11%
T Hangar rent increase/(decrease) from previous year	-3%	1%	4%	-2%	3%
Tie Down rent increase/(decrease) from previous year	-6%	26%	2%	0%	2%
Landside land rent increase/(decrease) from previous year	4%	14%	2%	0%	8%
DBE Participation for construction/engineer contractors	9%	9%	7%	7%	7%
MWBE Participation for construction/engineer contractors	30%	30%	30%	20%	30%
Minority Representation in the Workforce-Concessions					
HMS Host	28%	29%	38%	30%	37%
Paradies	37%	43%	54%	38%	61%
Dunkin Donuts	33%	44%	48%	50%	51%
OHM (New concessionaire as of March 2018)	N/A	N/A	33%	20%	76%
Terminal Survey Results (average, 5 being the highest)	N/A	N/A	4.8	5.0	4.6
Ambassador Program-hours volunteered	15,879	15,827	14,963	15,000	5,834
Ambassador assistance - landside	66,111	120,038	21,750	20,000	12,465
Ambassador assistance - airside	31,768	29,670	27,568	30,000	5,969
Canine assistance-landside (new for 2015)	45,294	93,060	80,333	80,000	29,749
Canine assistance-airside (new for 2015)	6,442	7,024	4,375	5,000	1,245
Concession revenue increase from previous year	3.7%	7.0%	2.4%	1.3%	4.6%
Business Center Visitors (new for 2017)	1278	2670	3275	3,500	1328
Community tours	33	44	30	40	8

**** UNAUDITED - FOR INTERNAL REVIEW****



Investment Schedule

**ALBANY COUNTY AIRPORT AUTHORITY
INVESTMENT SCHEDULE
MAY 31, 2019**

DEBT SERVICE RESERVE FUNDS:

	SECURITY	DATES		AMOUNT	RATE
		INV.	MAT.		
<u>Series:</u>					
1999 EFC	SLGS *	6/24/2010	10/15/2019	\$ 277,389	3.093%
2010	SLGS	12/31/2018	6/30/2019	\$ 9,512,000	2.540%
2017A	SLGS	12/31/2018	6/30/2019	\$ 704,000	2.540%
2017B	SLGS	12/31/2018	6/30/2019	\$ 556,000	2.540%
2018A	SLGS	12/31/2018	6/30/2019	\$ 962,000	2.540%
2018B	SLGS	12/31/2018	6/30/2019	\$ 513,000	2.540%

* SLGS are State and Local Government Series Securities sold by the U.S. Treasury and offered only to issuers of state and local government tax-exempt debt to assist with compliance of yield restriction or arbitrage rebate provisions of the Internal Revenue Code. Purchasers may only invest Tax-Exempt Bond Proceeds. The Authority makes purchases of SLGS directly from the U.S. Treasury without a broker or dealer and with maturities of generally no more than twelve months.

AGENDA ITEM NO. 5.2

COMPARISON OF ENPLANEMENTS

Comparison of Enplanements 2018 - 2019

	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	TOTAL
Albany International Airport (ALB)													
Current Year	125,618	137,983	139,520	113,139	132,723	119,639	116,482	106,622	106,760	131,398	133,722	129,868	1,493,474
Prior Year	120,316	131,916	135,306	111,208	127,281	115,758	107,862	104,011	102,852	126,052	122,342	126,345	1,431,249
% of Change	4.41%	4.60%	3.11%	1.74%	4.28%	3.35%	7.99%	2.51%	3.80%	4.24%	9.30%	2.79%	4.35%
Bradley International Airport (BDL)													
Current Year	284,975	311,100	312,711	255,985	295,060	285,639	270,790	241,312	238,652	286,170	302,915	N/A	3,085,309
Prior Year	283,061	295,649	296,002	240,489	287,873	264,878	264,878	237,215	235,556	269,481	288,401	N/A	2,963,483
% of Change	0.68%	5.23%	5.64%	6.44%	2.50%	7.84%	2.23%	1.73%	1.31%	6.19%	5.03%	N/A	4.11%
Buffalo Niagara International Airport (BUF)													
Current Year	232,716	246,058	244,123	206,248	222,735	201,219	191,142	158,054	153,200	214,190	218,968	232,113	2,520,766
Prior Year	204,662	224,446	226,490	193,870	196,194	189,261	180,112	162,717	158,607	212,421	213,631	237,279	2,399,690
% of Change	13.71%	9.63%	7.79%	6.38%	13.53%	6.32%	6.12%	-2.87%	-3.41%	0.83%	2.50%	-2.18%	5.05%
Greater Rochester International Airport (ROC)													
Current Year	112,539	121,371	115,854	100,068	114,121	109,024	100,547	91,034	90,318	110,297	109,411	121,739	1,296,323
Prior Year	104,204	111,621	111,901	95,523	109,805	104,404	99,445	89,012	91,691	107,777	108,161	117,556	1,251,100
% of Change	8.00%	8.73%	3.53%	4.76%	3.93%	4.43%	1.11%	2.27%	-1.50%	2.34%	1.16%	3.56%	3.61%
Plattsburgh International Airport (PBG)													
Current Year	5,832	9,943	9,432	5,020	8,227	9,787	11,404	10,083	15,177	17,328	13,794	N/A	116,027
Prior Year	9,134	13,276	12,255	3,988	6,903	7,568	10,783	9,945	13,711	17,305	12,352	N/A	117,220
% of Change	-36.15%	-25.11%	-23.04%	25.88%	19.18%	29.32%	5.76%	1.39%	10.69%	0.13%	11.67%	N/A	-1.02%
Stewart International Airport (SWF)													
Current Year	32,325	34,999	38,163	30,074	31,647	28,417	28,589	22,330	17,736	21,118	22,945	N/A	338,758
Prior Year	15,054	27,854	28,311	22,997	25,849	22,562	23,242	21,466	19,631	23,893	25,249	N/A	271,161
% of Change	114.72%	25.65%	34.80%	30.78%	22.43%	25.95%	23.01%	4.02%	-9.65%	-11.62%	-9.13%	N/A	24.93%
Syracuse International Airport (SYR)													
Current Year	96,337	110,919	109,613	94,907	107,426	98,723	94,647	85,812	88,986	107,201	102,828	114,544	1,211,943
Prior Year	85,789	92,969	95,736	83,242	98,274	89,892	85,481	75,835	81,317	91,908	97,947	96,879	1,075,269
% of Change	12.30%	19.31%	14.50%	14.01%	9.31%	9.82%	10.72%	13.16%	9.43%	16.64%	4.98%	18.23%	12.71%
Westchester County Airport (HPN)													
Current Year	63,828	70,569	73,990	58,935	68,356	55,952	66,193	60,594	60,693	71,484	73,250	74,590	798,434
Prior Year	62,919	67,836	66,218	54,319	67,530	61,476	62,600	57,087	56,060	62,078	64,854	63,429	746,406
% of Change	1.44%	4.03%	11.74%	8.50%	1.22%	-8.99%	5.74%	6.14%	8.26%	15.15%	12.95%	17.60%	6.97%

N/A - Not Available

AGENDA ITEM NO. 5.3

SUMMARY AIRLINES SCHEDULED

FLIGHTS AND MARKETS

**ALBANY INTERNATIONAL AIRPORT
DAILY DEPARTURES
CHANGES TO BE IMPLEMENTED BY JULY 17, 2019**

	<u>Destination</u>	<u># of Flights</u>		<u>Inc/(Dec) in Flights</u>	<u>Daily Seat Changes</u>
		<u>This Month</u>	<u>Last Month</u>		
<u>JET SERVICE</u>					
AMERICAN EAGLE					
	Piedmont Philadelphia	5	6	-1	-50
	PSA Washington National	3	2	1	50
	Republic Philadelphia	1	0	1	76
	Washington National	0	1	-1	-76
DELTA AIR LINES	Minneapolis - Equipment Change	1	1	0	-16
UNITED AIRLINES	Chicago O'Hare - Equipment Change	4	4	0	39
TOTAL				<u>0</u>	<u>23</u>

RECAP OF CHANGES BY MARKET

Chicago O'Hare	United	39
Minneapolis	Delta	-16
Philadelphia	American	26
Washington National	American	-26
TOTAL		<u>23</u>

**ALBANY COUNTY AIRPORT AUTHORITY
SUMMARY AIRLINE SCHEDULED FLIGHTS AND MARKETS**

AS OF DATES	1/17/18	2/14/18	3/14/18	4/18/18	5/16/18	6/13/18	7/18/18	8/15/18	9/12/18	10/17/18	11/14/18	12/12/18
DAILY DEPARTURES												
American Airlines	2	2	2	2	3	3	3	3	3	3	3	3
American Eagle/Envoy	2	2	2	2	2	2	2	2	2	3	3	3
American Eagle/Piedmont	3	3	1	4	4	3	3	3	5	5	5	5
American Eagle/PSA	6	6	5	1	1	1	4	2	4	4	5	5
American Eagle/Republic	2	2	4	4	5	3	2	2				
American Eagle/Trans States				1		3	1	3				
Delta Air Lines	4	3	4	4	4	4	4	4	4	4	4	4
Delta Connection/Endeavor			1					1	3	1		
Delta Connection/GoJet						2	3	3	1	2	1	2
Delta Connection/SkyWest	2	2	3	4	4	2	1			1	3	1
jetBlue Airways	2	2	2	2	3	2	2	2	2	2	2	2
OneJet		2	4	3	2	3	3	2	2			
Southwest Airlines	12	13	15	13	13	12	12	11	10	12	11	10
United Airlines				2	2	4	4	4	3	4	1	1
United Express/Air Wisconsin				2	2	1	1	1	1			2
United Express/Commutair	5	5	8	8	5	6	6	6	7	7	8	8
United Express/Expressjet	2	2	1							1	2	1
United Express/GoJet										1		
United Express/Mesa						1	1	1				
United Express/Republic					1							
United Express/SkyWest	1	1	2		2						1	1
United Express/Transtates	2	2	1		1				1		1	
	45	47	55	52	54	52	52	50	48	50	50	48
Boutique Air	2	2	2	2	2	2						
Cape Air	6	6	6	6	6	6	6	6	6	6	6	6
	8	8	8	8	8	8	6	6	6	6	6	6
TOTAL DAILY FLIGHTS	53	55	63	60	62	60	58	56	54	56	56	54
MAXIMUM SEATS AVAILABLE	133,025	123,950	154,243	147,265	155,012	152,309	154,730	154,351	138,536	153,820	141,065	143,531
Enplanements	104,011	102,852	126,052	122,342	126,345	125,618	137,983	139,520	113,139	132,723	119,639	116,462
YTD Load Factor 84%	78%	83%	82%	83%	82%	82%	89%	90%	82%	86%	85%	81%
DIRECT FLIGHT MARKETS												
Atlanta	3	2	3	3	3	3	3	3	3	3	3	3
Baltimore	5	5	5	6	6	6	6	6	6	6	4	4
Buffalo			2	2	2	2	2	2	2			
Charlotte	3	3	3	2	3	3	3	3	3	3	3	3
Chicago Midway	2	2	2	2	2	2	2	2	2	2	2	2
Chicago O'Hare	5	5	6	6	7	6	6	6	6	8	8	8
Denver	1	1	1	1	1	1	1	1	1	1	1	1
Detroit	3	3	4	4	4	4	4	4	4	4	4	4
Fort Lauderdale/Hollywood	2	2	2	2	2	2	2	1	1	1	2	2
Fort Myers			1									
Las Vegas										1		
Minneapolis			1	1	1	1	1	1	1	1	1	
New York-Newark	5	5	5	5	5	5	5	5	5	5	5	5
Orlando	3	4	4	3	3	2	2	2	2	2	3	3
Philadelphia	5	5	5	6	6	6	6	6	5	5	6	6
Pittsburgh		2	2	1	1	1	1					
Tampa	1	1	2	1	1	1	1	1		1	1	1
Washington Dulles	2	2	3	3	3	3	3	3	3	3	3	3
Washington National	5	5	4	4	4	4	4	4	4	4	4	4
	45	47	55	52	54	52	52	50	48	50	50	48
Boston	3	3	3	3	3	3	3	3	3	3	3	3
Massena	2	2	2	2	2	2						
Ogdensburg	3	3	3	3	3	3	3	3	3	3	3	3
	8	8	8	8	8	8	6	6	6	6	6	6
TOTAL MARKETS	53	55	63	60	62	60	58	56	54	56	56	54
AIRCRAFT TYPE												
Jets	20	20	23	23	25	25	25	24	22	25	21	20
RJ's	25	27	32	29	29	27	27	26	26	25	29	28
Commuters	8	8	8	8	8	8	6	6	6	6	6	6
	53	55	63	60	62	60	58	56	54	56	56	54

** Effective 4/5/18, Elite Airways has 2 flights a week direct to Myrtle Beach, SC (ceased operations 9/30/18)
 ** Effective 9/17/18, Frontier Airlines has 3 flights a week direct to Denver, CO (ceased operations 11/13/18)
 ** Effective 10/2/18, Frontier Airlines has 3 flights a week direct to Orlando, FL
 ** Effective 11/21/18, Frontier Airlines has 2 flights a week direct to Fort Myers, FL
 ** Effective 12/12/18, Allegiant Air has 3 flights a week to St. St. Pete / Clearwater / Tampa, FL
 ** Effective 12/13/18, Allegiant Air has 3 flights a week to Orlando / Sanford, FL
 ** Effective 12/13/18, Allegiant Air has 2 flights a week to Punta Gorda / Fort Myers, FL

**ALBANY INTERNATIONAL AIRPORT
AIRLINES ARRIVALS AND DEPARTURES**

As of July 17, 2019

TIME	TOTAL FLIGHTS			CONCOURSE "A"		CONCOURSE "B"				CONCOURSE "C"		DAILY SEATS			
	Arr	Dep	On Ground	United & Expresses Arr	Dep	American & Eagle Arr	Dep	jetBlue Arr	Dep	Delta & Connections Arr	Dep	Southwest Arr	Dep	Arrivals	Departures
05:00 - 05:59		2	15				2								126
06:00 - 06:59		7	8		1		1				3		2		803
07:00 - 07:59		5	3		2		1						2		604
08:00 - 08:59		1	2				1								50
09:00 - 09:59	3	3	2	2	2					1	1			280	176
10:00 - 10:59	3	3	2		2	2	1					1		269	280
11:00 - 11:59	4	4	2	1		2	3			1			1	428	318
12:00 - 12:59	4	4	2		1	2	1			1	1	1	1	319	496
13:00 - 13:59	2	3	1				1	1			1	1	1	293	269
14:00 - 14:59	3	3	1	1	1	1	1		1			1		263	270
15:00 - 15:59	4	3	2	1	1	1				1	1	1	1	332	269
16:00 - 16:59	2	2	2			1	1					1	1	225	206
17:00 - 17:59	5	4	3	1		1	1	1	1	2	1	1	1	668	451
18:00 - 18:59	3	4	2	1	1	2	1				1		1	254	518
19:00 - 19:59		1	1				1								128
20:00 - 20:59	1		2			1								50	
21:00 - 21:59	5		7	2		3								412	
22:00 - 22:59	2		9									2		318	
23:00 - 23:59	6		15	2		1				3				535	
00:00 - 00:59	2		17									2		318	
01:00 - 01:59			17												
	49	49			11		16		2		9		11	4,964	4,964
Overnights	Gates		15		5		5				3		2		
	Remote		2										2		
	Total		17												
Times	First Departure			6:00		5:12		14:35		6:00		6:00			
	Last Departure			18:30		18:40		17:42		18:20		18:35			
	Last Arrival			23:38		23:42		17:00		23:51		0:50			

AGENDA ITEM NO. 5.4

USDOT ARRIVAL AND DEPARTURE STATISTICS

U.S. DEPARTMENT OF TRANSPORTATION AIR TRAVEL CONSUMER REPORT

	3 MO				12 MO				9 MO				6 MO			
	2019	MAR 19	FEB 19	JAN 19	2018	DEC 18	NOV 18	OCT 18	2018	SEP 18	AUG 18	JUL 18	2018	JUN 18	MAY 18	APR 18
ALBANY ON-TIME (%)																
Arrivals	-	82.4	75.1	71.9	-	75.2	78.2	84.6	-	83.3	71.8	72.6	-	76.7	78.1	82.0
Departures	-	85.1	76.5	74.0	-	82.2	83.0	87.7	-	89.5	79.4	77.2	-	83.2	83.8	86.3
ON-TIME ARRIVALS (%)																
Allegiant	78.0	85.3	75.2	73.4	77.4	78.8	78.7	83.5	76.4	82.2	78.2	67.0	76.8	69.7	76.7	78.8
American	78.0	78.3	75.8	80.0	78.4	79.6	80.9	78.8	77.9	78.3	72.5	70.0	78.1	72.4	78.6	83.9
Delta	85.5	88.3	81.6	86.7	85.7	89.1	83.3	90.0	85.1	88.3	83.3	83.4	82.6	81.5	85.0	86.4
Endeavor	79.4	83.7	76.2	78.3	79.3	82.9	77.3	83.3	78.7	82.3	74.7	77.5	78.9	81.2	83.2	77.9
Envoy	72.8	82.3	66.5	69.5	76.7	76.7	78.5	80.6	76.1	79.7	74.3	74.3	76.1	70.4	77.3	80.0
Express Jet	71.4	75.1	69.6	69.6	76.3	70.3	71.6	75.5	77.5	75.9	74.0	77.2	78.5	78.3	83.0	80.9
Frontier	75.5	78.3	74.3	73.9	69.4	74.4	70.1	68.2	69.2	66.3	61.4	59.7	72.6	60.3	71.8	76.4
Jetblue	71.1	73.8	70.0	69.4	71.0	74.5	71.2	78.8	69.7	77.5	66.7	67.2	69.4	73.8	71.0	67.6
Mesa	76.7	78.6	72.3	79.1	77.3	76.1	76.1	73.0	78.1	71.9	75.4	74.7	80.1	79.0	82.2	85.4
Republic	77.3	82.5	76.8	72.6	78.6	82.2	78.2	82.0	77.8	80.4	74.0	75.6	78.4	76.9	79.8	79.4
Southwest	78.5	80.0	73.5	81.9	81.1	78.8	81.7	83.5	78.5	85.0	77.9	74.5	78.3	77.7	76.4	77.7
Skywest	74.1	79.2	69.5	73.5	79.8	78.3	78.6	83.4	79.6	84.3	76.4	80.4	79.3	78.7	80.8	82.8
United	78.2	78.8	77.0	78.8	79.7	80.6	77.8	81.9	79.5	82.2	70.8	75.1	78.8	74.1	78.9	83.9

SUMMARY ALL AIRLINES - MAR - On-time 80.90%; Cancelled 1.97%; Diverted 0.16%; Delays: Air Carrier 5.18%, Weather 0.39%; Aviation System 5.00%; Security 0.03%; Late Arrivals 6.37%

COMPLAINTS/100,000 PASSENGERS (%)

Allegiant	1.56	0.66	2.53	1.49	1.65	1.02	1.55	1.28	1.79	1.48	1.68	1.70	1.88	1.81	1.57	2.39
American	1.38	1.46	1.33	1.36	1.38	1.25	1.20	1.56	1.39	1.68	1.65	1.69	1.24	1.57	1.24	1.11
Delta	0.42	0.31	0.53	0.41	0.65	0.44	1.11	0.39	0.65	0.50	0.78	0.61	0.65	0.65	0.51	0.55
Endeavor	0.26	0.15	0.42	0.20	0.43	0.34	0.26	0.25	0.53	0.37	0.61	0.47	0.56	0.47	0.24	0.34
Envoy	0.93	0.72	1.29	0.78	0.84	0.62	0.90	0.42	0.91	0.55	1.23	1.61	0.80	0.78	0.50	0.98
Express Jet	0.57	0.53	0.21	0.96	0.36	0.50	0.31	0.28	0.36	0.88	0.37	0.36	0.28	0.35	0.00	0.49
Frontier	2.33	2.19	2.47	2.34	4.02	2.47	3.60	4.37	4.07	6.00	7.23	5.82	2.93	3.03	3.30	3.15
Jetblue	0.68	0.71	0.70	0.64	0.99	0.87	0.71	0.92	1.04	0.81	1.61	1.11	0.96	0.35	0.74	0.86
Mesa	0.54	0.38	0.56	0.68	0.63	0.67	0.40	0.86	0.61	0.25	0.76	0.66	0.64	0.66	0.42	0.45
Republic	0.28	0.31	0.23	0.31	0.50	0.39	0.52	0.12	0.51	0.56	0.85	0.60	0.43	0.50	0.71	0.38
Southwest	0.38	0.38	0.51	0.26	0.36	0.21	0.31	0.27	0.39	0.32	0.43	0.51	0.38	0.41	0.37	0.46
Skywest	0.48	0.39	0.61	0.44	0.43	0.31	0.41	0.44	0.45	0.38	0.36	0.41	0.49	0.49	0.27	0.51
United	1.06	0.97	1.32	0.88	1.28	0.84	1.09	1.08	1.38	1.38	1.51	1.21	1.39	1.19	0.97	1.12

SUMMARY ALL AIRLINES - MAR - 0.77%; 2019 THREE MONTHS - 0.82%

MISHANDLED BAGS/1,000 PASSENGERS (%)

Allegiant	1.70	1.54	1.71	1.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
American	7.64	7.38	7.73	7.85	3.77	4.53	3.39	3.34	3.86	3.58	4.34	4.39	3.73	4.42	3.36	3.05
Delta	4.78	4.47	5.23	4.74	1.80	1.68	1.75	1.30	1.86	1.39	1.94	1.83	1.93	2.15	1.54	1.53
Endeavor	4.53	4.1	4.89	4.73	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Envoy	8.63	8.2	9.04	8.74	5.3	6.76	5.18	5.01	5.19	5.00	6.21	6.37	4.86	5.94	4.81	4.95
Express Jet	3.06	2.88	2.77	3.51	4.98	6.06	4.11	3.97	5.2	4.31	5.87	5.46	5.10	6.00	4.58	4.01
Frontier	4.01	3.6	3.93	4.52	2.6	1.95	2.00	2.19	2.7	2.32	2.77	3.10	2.75	2.81	2.65	2.47
Jetblue	5.30	5.1	5.25	5.59	1.75	2.24	1.63	1.45	1.8	1.60	1.97	1.96	1.77	1.76	1.62	1.59
Mesa	6.51	6.3	6.65	6.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Republic	6.44	5.9	6.25	7.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Southwest	4.70	4.23	5.08	4.91	2.81	3.79	2.66	2.50	2.87	2.50	2.90	3.39	2.82	3.03	2.84	2.56
Skywest	5.74	5.3	6.22	5.84	4.0	6.18	4.44	3.57	3.72	3.65	4.69	4.32	3.48	4.20	3.37	3.91
United	6.99	6.63	7.41	7.03	2.51	3.10	2.33	1.96	2.59	2.08	3.15	2.77	2.54	2.77	2.33	1.98

SUMMARY ALL AIRLINES - MAR - 5.24%; 2019 THREE MONTHS - 5.63%

Consistent with the Department's introduction of new on-time performance data into the ATRC last year, the Department is delaying the publication of the new mishandled baggage data to give the Department and airlines an opportunity to verify the accuracy of the data.

OVERSALES/10,000 PASSENGERS (Denied Boarding= "V" Voluntary, "INV" Involuntary) (%)

	Three Months	V	INV	Twelve Months	V	INV	Nine Months	V	INV	Six Months	V	INV
Delta	8.67	0.00	0.00	5.89	0.00	0.00	4.77	0.01	0.01	4.86	0.00	0.00
Express Jet	Stats	10.10	0.01	Stats	n/a	n/a	Stats	n/a	n/a	Stats	9.46	0.05
Jetblue		0.80	0.03		0.66	0.01		0.62	0.01		0.56	0.01
Southwest		2.67	0.43		1.34	0.15		1.61	0.24		1.43	0.09
United		3.91	0.01		3.59	0.01		4.19	0.01		3.32	0.01
American		8.57	0.52		4.58	0.20		3.71	0.11		3.67	0.06
ALL AIRLINES		6.05	0.31		4.49	0.14		4.35	0.13		3.91	0.10

COMPLAINTS

	Screening Procedures	Processing Time	Personal Property
Courtesy	772	88	458
	0.00109%	0.00005%	0.00012%

Animal Incidents

Death	1
Injury	0
Loss	0

AGENDA ITEM NO. 6

Project Development

AGENDA ITEM NO. 7

Counsel

AGENDA ITEM NO. 8

Concessions/Ambassador Program



ALBANY COUNTY AIRPORT AUTHORITY
 ALBANY INTERNATIONAL AIRPORT
 ADMINISTRATION BUILDING
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July 22, 2019

Marketing, Concessions & Ambassador Program

Minority Percentages in the Concession’s Workforce

Date	HMS Host	OHM	Paradies	Dunkin Donuts
June 2018	29/65=44.6%	1/7=14.2%	10/22=45.5%	5/9=55.5%
July 2018	26/62=42%	1/7= 14.2%	9/21=42.8%	5/9= 55.5%
Aug 2018	29/63=46%	1/7= 14.2%	1/19=57.8%	5/9= 55.5%
Sept 2018	25/56=44.6%	1/7= 14.2%	11/20=55%	5/10= 50%
Oct 2018	22/54=40.7%	41/50=82%	13/21=61.9%	5/10= 50%
Nov 2018	23/62=37%	49/59=83%	13/21=61.9%	6/11 = 54.5%
Dec 2018	23/53=43.4%	40/47=85%	15/23=65%	5/10=50%
Jan 2019	21/54=38.8%	42/50=84%	15/25=60%	5/10=50%
Feb 2019	24/60 =40%	42/51=82.3%	12/22=54.5%	5/9=55.5%
Mar 2019	26/61=42.6%	34/52=65.3%	14/22=63.6%	4/9=44.4%
Apr 2019	21/57= 36.8%	35/42=83.3%	14/23=60%	4/8=50%
May 2019	18/67=26.8%	28/43=65%	15/22=68%	5/9=55%
June 2019	20/64=31.2%	24/41=58.5%	15/24=62.5%	6/10=60%
July 2019	20/64=31.2%	23/40=57.5%	15/24=62.5%	7/12=58.3%

Concessions

Wolfgang Puck Pizza: Grecco Construction continues the work with an anticipated opening date of September 1st.

Burger King: Duncan Cahill Construction anticipates a turn over to HMSHost on August 20th with an opening date of September 1st as well.

AGENDA ITEM NO. 9

Public Affairs



ALBANY COUNTY AIRPORT AUTHORITY
ALBANY INTERNATIONAL AIRPORT
ADMINISTRATION BUILDING
SUITE 200
ALBANY, NEW YORK 12211-1057

TEL: 518-242-2222
ADMIN FAX: 518-242-2641
FINANCE FAX: 518-242-2640
SITE: www.flyalbany.com

Public Affairs Report July 22, 2019

Uncle Sam

“Uncle Sam” otherwise known as Fred visited with our passengers on July 3 as we began the busy 4th of July holiday travel weekend. Uncle Sam posed for nearly 200 photographs with families and individuals during his four-hour visit. The event also played prominently in the July 4th Times Union and well as a number of local TV station.



Human Remains

Public Affairs and Airport Operations prepared and executed the dignified transfer of the remains of Navy Petty Officer Scott Shy of Castleton on July 3. Petty Officer Shy died while serving at the US Naval Station in Lemoore, California.

NYS DOT/Gov Event

Airport event featuring Governor Cuomo took place on July 9. We were somewhat surprised to learn that indeed there would be a Northway Exit 3. Construction on the Exit is well underway and should be completed by the end of this year.



Pearl Harbor Victim Charles Stern Dignified Transfer

We are preparing for the return of the remains of Charles Stern who perished December 7, 1941 onboard the USS Oklahoma while docked in Pearl Harbor. The arrival date is Friday, July 19. Board members were all invited to attend.

Delta Blood Drive

Delta Air Lines will conduct another of its quarterly Blood Drive on Tuesday, July 23 on the Observation Level. Delta’s last blood drive collected 25 pints of blood.



Baseball Hall of Fame

The annual Baseball Hall of Fame weekend is scheduled for July 20-21. The Airport Authority will once again host a contingent of autograph seekers that come to the Airport in anticipation of having

an arriving player provide an autograph or sign a ball or bat. We provide several tables and chairs for the individuals to keep them from “chasing down” players in the terminal.

CommutAir Anniversary Celebration

CommutAir will celebrate its 30th Anniversary on August 1. The event will take place at the CommutAir Hangar on Sicker Road. The event will feature an outdoor BBQ. Board members are invited to attend.

AGENDA ITEM NO. 10

**Authorization of Contracts/Leases/Contract
Negotiations/Contract Amendments**

AGENDA ITEM NO. 10.1

**Construction Contract: Authorization to
Award Construction Contract 930-GC
Airfield Drainage Culvert Replacement to
Rifenburg Contracting Corp.**

AGENDA ITEM NO: 10.1
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning and Engineering*
Contact Person: *John LaClair, P.E., Airport Engineer*

ACAA Approved
Contingent on FAA
Concurrence.
07-22-19

PURPOSE OF REQUEST:

Construction Contract: *Authorization to Award Construction Contract 930-GC
Airfield Drainage Culvert Replacement to Rifenburg Contracting
Corp.*

CONTRACT AMOUNT:

Base Amount \$1,376,395.08

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes ✓ No NA
Funding Account No.: CPN 2218

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal 90%* State 5%* Airport 5%*
Term of Funding: 2018-2019
Grant No.: N/A STATE PIN: N/A

JUSTIFICATION:

Request to award Contract 930-GC for Airfield Drainage Culvert Replacement to qualified low bidder Rifenburg Contracting Corp. of Troy, NY for \$1,376,395.08. The contract scope includes installation of new culverts across Runway 1 Safety area, Albany Shaker Road and Old Niskayuna Road. Sitework including grading and ditchwork in the Safety area, cleaning of the existing glycol trenches on the Apron. Award of this contract is contingent on FAA concurrence.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ✓ NA

AGENDA ITEM NO: 10.1
MEETING DATE: July 22, 2019

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES J NA

BACK-UP MATERIAL:

Please refer to the attached Contract Award Recommendation from C.T. Male Associates for Contract 930-GC and bid tab.

AGENDA ITEM NO: 10.1
MEETING DATE: July 22, 2019

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES J NA

BACK-UP MATERIAL:

Please refer to the attached Contract Award Recommendation from C.T. Male Associates for Contract 930-GC and bid tab.

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

50 Century Hill Drive, Latham, NY 12110
518.786.7400 FAX 518.786.7299 www.ctmale.com



July 12, 2019

VIA EMAIL ONLY

Mr. John LaClair, Airport Engineer
Albany County Airport Authority
Albany International Airport
Administration Building, Suite 200
Albany, NY 12211-1057

Re: *Construction Contract Award Recommendation*
Contract No. 930-GC Airfield Drainage Culvert Replacement
Albany, New York
CTM Project # 18.8327

Dear John,

With reference to the above referenced project, C.T. Male Associates has reviewed the bid documents submitted by the two (2) construction bidders. It is the recommendation of C.T. Male Associates that the Albany County Airport Authority award the Contract for the Work to the apparent lowest responsible bidder for this Project, as follows:

Rifenburg Contracting Corp.

\$1,376,395.08 (Base Bid)

Based on our review of the bid documents, it appears that the Contractor has generally included all aspects of the Work included in the basis of design, without substitutions or other apparent deviations.

Subject to the Authority's acceptance of our recommendation, we shall assist the Airport Authority with preparation of the Contract Documents, as included in the Project Manual. Copies of the Standard Forms of Agreement shall be submitted to the Airport Authority's counsel for final review before forwarding them to the Contractor. In conjunction with the execution of the Agreement, the Contractor will be requested to provide the additional documents that are required for the Authority's Board to execute the Agreement, including the certificate of insurance, performance and payment bonds, and proof of worker's compensation, as required by New York State.

C.T. MALE ASSOCIATES

July 12, 2019

Mr. John LaClair - Airfield Drainage Culvert Replacement

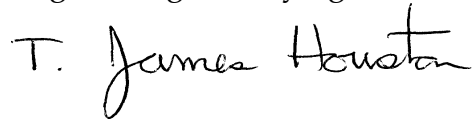
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Please contact me directly at 518-786-7463 should you have any questions or comments regarding this correspondence.

Respectfully submitted,

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

A handwritten signature in black ink that reads "T. James Houston". The signature is written in a cursive style with a large, looped "H" and a long, sweeping underline.

T. James Houston, PE
Senior Civil Engineer


c: S. Iachetta (Albany Airport)
J. Munsey (CTM)
C. Kortz (CTM)

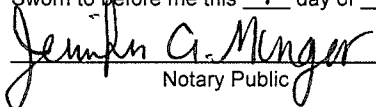
CONTRACT #930-GC
Airfield Drainage Culvert Replacement

Company Name	James H. Maloy, Inc.	Rifenburg Contracting
Addendum #1	X	X
Addendum #2	X	X
Addendum #3	X	X
Addendum #4	X	X
Addendum #5	X	X
Addendum #6	X	X
Lump Sum Bid	\$1,396,000.00	\$1,376,395.08
Bid Bond	5%	5%
Board of Directors	X	X
Non-Collusion	X	X
Qualification Questionnaire	X	X
Acknowledgment	X	X

I, Katie Kane, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the construction project shown above.

Albany Airport Authority Purchasing Department


 Katie Kane
 Deputy Purchasing Agent

Sworn to before me this 9th day of July 2019

 Notary Public

JENNIFER A. MUNGER
 Notary Public, State of New York
 No. 01MU6246332
 Qualified in Schenectady County
 Commission Expires Aug. 08, 2023

AGENDA ITEM NO. 10.2

**Concession Contract: Contract No. 1022-TX
Taxicab Service Operational
Agreement with Advantage Transit Group.**

AGENDA ITEM NO: 10.2
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Chief Executive Officer*

ACAA Approved
07-22-19

Contact Person: *John A. O'Donnell, Chief Executive Officer*

PURPOSE OF REQUEST:

Concession Contract: *Contract No. 1022-TX
Taxicab Service Operational Agreement with
Advantage Transit Group.*

CONTRACT AMOUNT:

Total Contract Amount: *Estimated at \$50,000 per year at \$2.09 per entrance*

BUDGET INFORMATION:

Anticipated in Current Budget: Yes No NA

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Airport Revenue Contract

JUSTIFICATION:

Competitive proposals were solicited for the exclusive right to operate a taxicab service at assigned areas of the Airport. One proposal was received and an evaluation committee composed of staff from the Authority and AvPorts involved in Taxi service administration was formed to review the proposal. Under the terms of the RFP the privilege fee to be paid to the Authority was established at \$2.09 per taxi vehicle entrance, which is the same amount paid by Transportation Network Companies using the Airport. Because the privilege fee to be paid by the Taxi Service Operator is imposed, the focus of the RFP and proposal evaluation was to identify the best quality and value offered to the public based upon the following criteria:

- *Management, Experience, Operation and Business Plan*
- *Taxicab Vehicles Offered*
- *Financial Capability*
- *Proposed Taxicab Fare Structure*
- *Proposed Additional Passenger(s) Fare Structure*
- *Quality of Service*
- *Ability to Avoid Labor Unrest*

AGENDA ITEM NO: 10.2
MEETING DATE: July 22, 2019

The evaluation committee recommends the Taxicab Operational Agreement be awarded to Advantage Transit Group. Request is made to authorize the Chief Executive Officer to negotiate any final changes in the attached operational agreement and attached Rules and Regulations for Taxicab Operation he deems necessary to promote compliance with the awarded taxicab service operator's fulfillment of proposal promises and ensure affordable quality taxicab services.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES **NA**

BACK-UP MATERIAL:

Please refer to the attached proposal received with follow-up clarifications and draft contract.

Bill O'Reilly

From: Bobbi Matthews
Sent: Tuesday, July 16, 2019 12:03 PM
To: Bill O'Reilly; Doug Myers
Cc: Kathryn Kane; Jim Finnigan; Fred Acunto; John Delbalso; Margaret Herrmann
Subject: RE: Taxi Terms to Confirm

I spoke to George at Advantage:
He agreed to everything below.
He is available via cell phone if we need to discuss anything else with him.

Confirm with Advantage that:

- 1 They agree to an August 1 start date or if not when? **Yes, they are ready to go**
- 2 They will operate from commercial lane – they will be the only Cab allowed stage here. **Yes, they can adjust # of cabs to what the need is or what we want. Proposal said 4-6**
- 3 The Entrance fee will be \$2.09 and the full amount can be passed onto the customer – we encourage they do that. **Yes, ok with Advantage**
- 4 They will provide service from earliest demand for pickup which could be before first arrival due to passenger change in plans such as forgetting passport. **They will be available 24/7. Advantage will meet needs of passengers no matter what time. Passengers can call the dedicated number for pick up.**
- 5 They will provide a dedicated number to call customer. **Yes**
- 6 Can they provide a standard fee to Train Station **He will email it to me. It will match their rate from Train Station to Airport.**

Bill O'Reilly

From: Bobbi Matthews
Sent: Tuesday, July 16, 2019 12:47 PM
To: Bill O'Reilly; Doug Myers; Fred Acunto; John Delbalso; Kathryn Kane; Margaret Herrmann; Jim Finnigan
Subject: FW: Airport Contract

[See below](#)

From: George Deutsch <georged@albanycarservice.com>
Sent: Tuesday, July 16, 2019 12:24 PM
To: Bobbi Matthews <BMATTHEWS@albanyairport.com>
Subject: Airport Contract

Good afternoon Bobbi,

I am following up with you in regards to our conversation. The rate from Albany Airport to the Amtrak Station using our proposed price structure would have totaled \$41.25. Our current rate from the Amtrak Station to the Airport is however \$33.50. We would like to add the \$2 access fee to that rate, making it \$35.50 as a set fare to or from the Airport going forward.

If there are any further questions, please do not hesitate to reach out.
Thank you!

George Deutsch President
137 Lark Street,
Albany, N.Y. 12210
georged@albanycarservice.com



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1 COVER LETTER

Dear Albany County Airport Authority – Members of the Proposal Selection Committee,

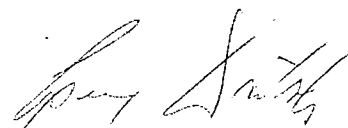
Advantage Transit Group is very pleased to present our proposal to The Authority for taxicab services. Advantage is owned and operated by George Deutsch, whom has an extensive background and expertise in transportation services with his several transportation companies. The experience of their management team, and Advantage is committed to providing the utmost quality, efficient, and technologically advanced transportation services. Mr. Deutsch's companies have consistently provided a great level of customer service and safety to the population and visitors of the Capital Region. Mr. Deutsch has been providing all types of ground transportation services through his various entities, which include:

- RLS Limousines of the Capital District
 - Limousine/Party Bus Transportation (Weddings, Proms, Night out, etc.)
 - Fixed Route Shuttle between Albany and NYC Airports
 - Executive Sedan Service
 - Charter Shuttle Service
- Advantage Transit Group/Albany Yellow Cab
 - Medical Transportation
 - Taxicab Transportation
 - Wheelchair Transportation
- Capital Bus
 - After School Student Transportation
 - Regular Route Transportation

Advantage sincerely appreciates the opportunity to be a part of this procurement process and hopes to help contribute towards the goal of providing riders a cost-effective, safe and professional alternative to ride-sharing apps, in a manner that leaves visitors with a good impression of our Capital Region.

If at any time you have questions related to our proposed services, please do not hesitate to contact us directly.

Very Truly Yours,



George Deutsch
President

Advantage Transit Group, Inc

Contact Information

Legal Name: Advantage Transit Group, Inc.
Tax ID: 75-3160014
Contact Name: George Deutsch – President
Address: 137 Lark St, Albany NY 12210
Telephone: (518) 433-0100 Fax: (518) 426-4609
Email: info@albanycarservice.com

2 EXECUTIVE SUMMARY

2.1 EXECUTIVE SUMMARY INTRODUCTION

Over the past two years, Advantage has recognized the traditional taxicab industry has been permanently disrupted by ride-sharing companies such as Uber and Lyft. A lot of taxicab operators will complain and overreact due to such disruption; however, it has been Advantage's measured conclusion that ride-sharing and traditional taxicab companies can co-exist in metropolitan/suburban regions such as the Capital District. While it is true that ride-sharing apps shift a significant portion of revenue away from taxicab companies, they also create additional demand at the same time, and overall contribute positively to society's net utility. The introduction of ridesharing in the Capital Region was, and continues to be, an opportunity for traditional taxicab operators to solidify their customer base, by focusing on what ride-sharing companies do not, or cannot offer:

- Consistent, non-surge, and regulated pricing
- Highly experienced and safe drivers
- A uniform fleet of drivers and vehicles with a professional appearance
- Higher automotive liability protection
- A ride without specifically needing a phone and/or credit card
- Taxis on standby in high-volume locations such as the Albany International airport

No matter how large ride sharing apps become, there will always be a demand for stand-by taxi service at high volume locations. However, due to the significant cut in revenue, certain amenities have become increasingly difficult for taxicab operators to fulfill at traditional concession locations such as airports and rail stations, at least has been Advantage's experience thus far. Simply put, staffing a full-time dispatcher and paying a monthly concession fee may no longer be in the budget for these sub operations.

The key operational features Advantage is proposing, in order to maintain financial viability should Advantage be awarded are:

2.2 DIGITAL METERING/CHECKOUT SYSTEM

Advantage proposes, instead of traditional mechanical meters, to use a digital, mobile app-based metering system that is mounted to the passenger facing dash panel in every vehicle. These devices would essentially be iPhones that only have access to the metering/checkout app (Single App Mode). The app is for the drivers only and will incorporate the following features:

- Start Fare/End Fare Buttons. The fare mileage calculation would start when the operator presses the “Start Fare” button, and end when the operator presses the “End Fare” button. Mileage would be calculated automatically via continual GPS monitoring, much like how Uber and Lyft work.
- The fare would be computed automatically based on automatically calculated mileage, and current rates administered by Advantage.
- The customer will have the option to pay their fare by credit card or cash.
- The customer will have the option to add a tip to their credit card payment.
- The customer will have the option to send themselves a receipt to either email or via SMS text message. The receipt will contain exact start/end times and locations, and mileage logs.

This app is a custom development project and would take approximately 3 months to develop and implement. Should Advantage be the successful bidder, this System will be implemented by November, 2019. In the meantime, all drivers still can charge credit cards via a different app (Square). Also in the meantime, mileage calculations will be based on the drivers’ odometer readings. The driver will be required to write the starting mileage before the trip on a paper manifest/receipt, and then write the ending odometer reading upon completion.

2.3 NO DISPATCHER

Advantage proposes to not supply any dispatcher. Instead, drivers will be instructed appropriately to help clients to their cars in an orderly and professional fashion. The drivers will adhere to a strict **FIFO** (FIRST-IN-FIRST-OUT) loading policy. In other words, the first person in line gets the next passenger, no questions asked.

2.4 VEHICLE STAGING

Advantage proposes to stage 4 to 6 vehicles consistently throughout normal operating hours, with supplementary vehicles arriving upon anticipated peak times. It might take a few days or weeks to anticipate the demand appropriately.

2.5 HEADQUARTER HOTLINE

Advantage is proposing a 24/7 accessible hotline phone at the previous taxi stand inside the terminal. When the customer picks up the phone, it automatically rings to a dispatcher at headquarters. Additionally, customers will have the option to call the posted phone number from their mobile phone, which will ring to the same phone queue. Should customers make it outside without seeing the hotline or phone number, the phone number will be visibly posted outside as well. Any and all equipment

Advantage is proposing to implement on site would be subject to the approval of the Authority, and Advantage would purchase and maintain everything.

2.6 EXCLUSIVITY

Advantage is proposing under the assumption they would have exclusive rights to stage for taxicab pickups, and any livery vehicles staging, in any lane, for a non-pre-arranged pickup would be directed to leave the premises. It remains the customer's right to call a taxicab company of their choice, however, other companies or individuals should not be allowed to stage and solicit rides under any circumstance.

2.7 WHEELCHAIR ACCESSIBILITY

Advantage will be able to offer wheelchair accessibility at taxi rates. The accessible wheelchair vans will not be staged at the Airport; however, they will be called upon demand. A separate phone number will be displayed prominently and will be answered with a higher priority to dispatch a wheelchair accessible van immediately.

2.8 CAMERA INSTALLATION AT STAGING LINE

Should the Authority approve, Advantage is requesting the authorization to install 1 or 2 remotely accessible cameras that would provide a direct feed to headquarter dispatchers. The camera would serve several purposes:

- Increased visual awareness of demand.
- Increased quality control of operator behavior: If operators know they are being continually monitored, they would be more reluctant to engage in any disruptive behavior while at the staging area.
- Increased learning of customer demand patterns. Without having a dispatcher on site, it would be difficult for headquarters to learn the [sometimes] changing demand patterns that present in this environment.

Advantage would bear all costs associated with the installation of this equipment should they be the successful bidder, and if this project is approved. All that would be required is minimal power, and a sufficiently durable surface to mount the equipment to in a safe and professional manner. Advantage would transmit the video feed(s) via a standalone LTE modem and thus would not require the consumption of any bandwidth from the terminal. A formal proposal would be forthcoming, outlining specific details in regards to equipment, enclosures and location – should this be preliminarily accepted.

2.9 ENTRY/EXIT LOG ACCESSIBILITY

Advantage is proposing they have full access, either in real-time or short time thereafter of all entry/exit logs for their taxicabs. This will help them greatly in maintaining operational standards and with reconciling internally with drivers.

3 EXPERIENCE

3.1 COMPANY SUMMARY

Between all of Mr. Deutsch’s companies, he currently employs a workforce of **105 personnel** which include:

- 7 Administration/Managerial Staff
- 4 Auto Mechanics
- 5 Dispatchers
- 36 Limousine and Bus Drivers
- 29 Taxi Drivers
- 24 Medical Drivers

Mr. Deutsch’s entities currently have **93 vehicles** which include:

- 12 Medical Taxis
- 8 Wheelchair Vans
- 32 Taxis
- 11 Shuttle Buses/Vans
- 10 Executive Sedans
- 16 Stretch Limousines
- 4 Party Buses

3.2 DEPARTMENT SUMMARY

Mr. Deutsch has been providing a variety of transportation services in the Capital Region for over a decade. When George Deutsch purchased “Albany Yellow Cab” in 2004 (established since 1928), George’s goal was aggressive expansion into all facets of ground transportation services. Today the core of his transportation services includes:

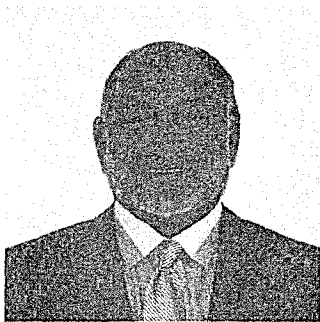
Department	Years/Operation
Medical Transportation	13
Wheelchair Transportation	6
Taxicab Service	15+
Luxury Limousines, Party Buses and Trolleys	13
Pre-Arranged Sedan and Shuttle Services	13
Fixed Shuttle Service to NYC Airports	2

3.3 TAXI/MEDICAB CUSTOMERS AND CONTRACTS

Organization	Type of Service	Length of Time	Contact Person
Albany-Rensselaer Railroad Station	Taxicab	10 Years*	Mark Vos (518) 437-8300
Capital District Transportation Authority Wheelchair Accessible Taxi Program	Taxicab	5 Years	Maryellen Casey (518) 437-8378
Capital District Transportation Authority STAR Program	Taxicab	6 Years*	Gary Guy (518) 437-8377
Albany Chapter of the American Red Cross	Blood & Specimen Urgent Delivery	15 Years	Stephanie Doyle (518) 462-7461
St. Peter's Hospital	Taxicab	9 Years	Sylvia Smith (518) 525-1550
Albany Medical Center	Taxicab	9 Years	Annette Gailardez (518) 262-2487
Veterans Administration Hospital	Taxicab/Medical	13 Years	Arland Johnson (518) 626-6706
Ulster County DSS	Medical	5 Years	Laura Lorenz (845) 334-5276
Medical Answering Services	Medical	3 Months	Charles McCarthy (315) 414-9191
All Metro Health Care	Taxicab/Medical	3 Months	Terry Makely (518) 426-0283
Albany Memorial Hospital	Taxicab	9 Years	Jane McIssala (518) 471-3221

STAR is Special Transit Available by Request; a Para-transit service offering transportation alternatives to people whom at certain times cannot use, or have substantial limits using, the CDTA fixed-route bus system because of a disability or impairment. Advantage Transit Group, serviced the peak load shedding of these services from 2011 through January 2017, accommodating approximately **500-700 trips per weekday**, and **100-300 trips per weekend day** - For a total of **845,553 completed transports** during the duration of this contract.

3.4 KEY PERSONNEL



George Deutsch *President/CEO*

George and his wife, Jolan, migrated to the United States from Hungary as refugees in 1985, amidst an unstable communist regime, in search of a better environment to raise their family. After landing in Albany, George took a job as a taxi driver, and tirelessly worked his way to the point of being able to purchase a shrinking taxi company known as Yellow Cab in 2004. George's entrepreneurial spirit flourished from that point forward, as he has expanded that taxi operation into many verticals of the transportation industry such as limousine service, shuttling service, medical transportation, and private contract transportation throughout the Capital District. George has incorporated and acquired nearly a dozen separate entities over the last 20 years.



Gabe Deutsch *Vice President*

Gabe studied Business Administration at SUNY Albany. He has been working in the private transportation industry for 16+ years. During his career in transportation he's been involved in Limousine, Taxi, and Medical Transportation Management. He has extensive experience in customer relations, accounting, payroll, account management, overseeing each department, along with the entire company. He is an avid NY Giants and Rangers fan. He enjoys any time spent with family and friends. Gabe and his wife live in Malta, where they are raising their two sons. Being a father is his greatest passion.



Joseph Manganelli *CFO/CTO*

Joe attended Cornell University, graduating with a degree in Applied Economics & Management and Computer Science in 2011. His various roles include financial management, budgets and forecasts, and proprietary software development. Having an extensive background in all types of computer programming languages and application development, he has been consistently innovating new technologies for Mr. Deutsch throughout his time there. In his free time, Joe enjoys spending time with family, backpacking in the Adirondacks, and backcountry snowboarding.



Heather Fontenot *HR/Operations Manager*

Heather attended Herkimer College for Dual Certifications in Medical Coding and Billing, as well as taking several Business and Human Resource classes. Her transportation experience include the 6.5 years she has been with the company - she is involved with every department. Heather has over 20 years of experience in Customer Service Management as a former General Manager in the hotel industry. In her free time, she enjoys spending time with family, reading, and attending her son's football/baseball practices and games.

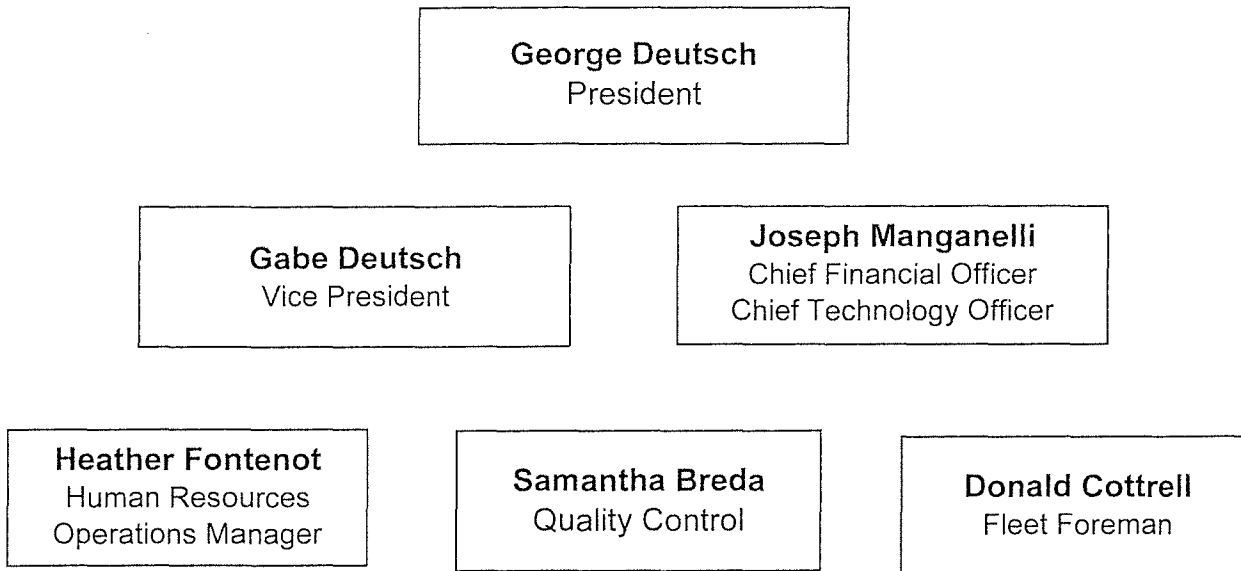
5 LABOR UNREST

In the event of labor unrest, Advantage would have the ability to draw from an additional pool of vehicle operators, which would be temporarily reassigned to fulfill the demand at the Albany International Airport. In addition to the taxi fleet, Advantage has approximately 36 limousine drivers also available to be re-assigned. Drivers at Advantage and RLS are fully licensed, qualified, and held to the same policy standards Advantage imposes on the Albany International Airport Taxicab Drivers.

6 PROPOSED MANAGEMENT AND OPERATIONS PLAN

6.1 DEPLOYMENT

6.1.1 Organizational Chart



For experience and qualifications of main headquarter personnel, please refer to **Section 3.4 – Key Personnel**

6.1.2 Staffing Schedule

Advantage proposes to stage **4 to 6 vehicles consistently** throughout normal operating hours, with several more **supplementary vehicles arriving upon anticipated peak times**. It might take a few days or weeks to anticipate the demand appropriately. These supplementary vehicles will be dispatched by headquarters.

Depending on demand, Advantage may or may not adjust this number. The goal is to find a balance between fulfilling the needs of customers in due time, and ensuring the drivers are not sitting for significant periods of time.

6.1.3 Proposed Vehicles

CAB #	Year	Make	Model	License	VIN
500	2016	Dodge	Grand Caravan	38100LV	2C4RDGBG3GR364427
501	2016	Dodge	Grand Caravan	38101LV	2C4RDGBG3GR357882
502	2016	Dodge	Grand Caravan	38104LV	2C4RDGBG4GR218778
503	2016	Dodge	Grand Caravan	38097LV	2C4RDGBG5GR359455
504	2016	Dodge	Grand Caravan	38096LV	2C4RDGBG5GR107866
505	2016	Dodge	Grand Caravan	38103LV	2C4RDGBG9GR388554
506	2016	Dodge	Grand Caravan	38102LV	2C4RDGBGXGR277320
507	2016	Dodge	Grand Caravan	38105LV	2C4RDGBGXGR252255
508	2016	Dodge	Grand Caravan	43637LV	2C4RDGBG5GR197133
11	2014	Dodge	Grand Caravan	36276LV	2C4RDGBG3ER462189
14	2014	Dodge	Grand Caravan	35045LV	2C4RDGBG2ER450809
16	2014	Dodge	Grand Caravan	35043LV	2C4RDGBGXER450802
26	2014	Dodge	Grand Caravan	35071LV	2C4RDGBGXER462190
601	2014	Dodge	Grand Caravan	35090LV	2C4RDGBG8ER406149
17	2012	Dodge	Grand Caravan	38119LV	2C4RDGCG3CR196815
20	2012	Dodge	Grand Caravan	38111LV	2C4RDGDG9CR158729
24	2012	Dodge	Grand Caravan	35049LV	2C4RDGCG8CR309867
30	2012	Dodge	Grand Caravan	35060LV	2C4RDGBG0CR204290

Advantage proposes to supply vehicles no more than 10 years of model year age.

6.2 DRIVERS

6.2.1 Employee Training

Driver training includes a period of one on one training with an experienced driver/trainer. This training is mandatory pursuant to our established policies and procedures. Quarterly employee meetings are also held to include refreshers of company policies and procedures that include customer satisfaction and appropriate handling of disabled and/or medical patients.

6.2.2 Dress Code

General Appearance: Advantage requires all drivers to be well dressed, clean and well-groomed in appearance to the general public and our customers. All clothing shall be kept clean, neat and pressed.

Required Uniform: All drivers will be required to wear a navy-blue button-down shirt, with the company logo embroidered onto it. In addition, drivers will be required, at all times, to wear their company ID badge, either on a lanyard around their neck, or clipped directly to their shirt.

Hygiene: Each driver while on duty shall maintain personal hygiene without any offensive body or breathe odor. Any odor of alcohol will immediately result in a required alcohol and drug test.

6.2.3 Recruiting

6.2.3.1 Pre-Employment Requirements

- Drivers' abstract and license are prescreened by our insurance company for approval.
- Drivers are required to participate in a training program as follows:
- Hands on for one week with a shift supervisor; this encompasses proper procedures for maintaining professionalism, how to properly fill out our paperwork correctly and obtain the necessary signatures, customer assist procedures, driving test, and verbal test with respect to procedures learned during training.
- All drivers are required to participate in monthly meetings; these meetings include refresher courses in policies and procedures.
- All drivers are placed on a thirty-day probationary period upon the start of employment.

6.2.4 Probationary Period

Drivers are aware that we have a zero tolerance regarding complaints. Valid complaints received during their probationary period will result in automatic termination. After

probation, complaints are handled on an individual basis. Drivers receive a verbal or written warning or termination depending on the severity of the complaint.

6.3 PROPOSED FARE STRUCTURE

Advantage proposes a simplified fare system consisting of a flat entry/loading fee, and a fixed per-mile charge - No peak or holiday surcharges, and no per-minute/second charges as previously implemented. In addition, there will be a minimum charge of 1 mile, making the minimum fare \$7.50. Rates will be posted in plain sight to the customers, along with a hotline phone number for any fare complaints, that will be answered 24/7 by a headquarter dispatcher.

APPENDIX A: FARES FOR SERVICES

METERED RATE FARES (For all destinations within the counties of Albany, Rensselaer, Saratoga, Schenectady)

Upon Entry \$ 5.00

For Each addition UNIT \$ 2.50

A UNIT of fare is 100% of a mile, when the taxicab is traveling 1 miles or more; or
N/A seconds (at a rate of \$ 0.00 per minute), when not in motion or is traveling at less than
N/A miles an hour.

The taximeter shall combined fractional measures of distance and time in accruing a unit of fare. Any combination of distance or time shall be computed by the taximeter in accordance with the National Bureau of Standards.

Nightly surcharge after ____ PM and before ____ AM \$ NONE

Weekday peak hour surcharge – Monday through Friday
after ____ PM and before ____ PM \$ NONE

Tolls – The customer will be responsible for all tolls associated with their trip.

Luggage – There will be no additional charge for luggage.

Proposed Taxicab Fares for Local Service & Long Trips

Albany County		Albany County Cont'd		Saratoga County	
Albany		Menands		Exit 1	\$ 18.25
University at Albany	\$ 19.75	Park Hill Estates	\$ 21.25	Exit 9	\$ 33.75
Downtown	\$ 35.75	New Scotland	\$ 36.50	Exit 10	\$ 41.25
Howard Johns 9W	\$ 37.50	North Bethlehem		Exit 11	\$ 46.25
Thruway Authority	\$ 15.75	Blessing Rd	\$ 24.25	Exit 12	\$ 53.00
		Shaker Rd		Exit 13	\$ 62.00
Cohoes		Above Osborne	\$ 12.00	Exit 14	\$ 73.25
Eddy	\$ 22.50	To Crumitie	\$ 16.25	Exit 15	\$ 76.75
Downtown	\$ 26.25	To Northern	\$ 19.75	Exit 16	\$ 90.50
Colonie		Slingerlands	\$ 31.00	Exit 17	\$ 102.50
ASIG	\$ 7.50	Voorheesville	\$ 32.25	Exit 18	\$ 113.75
Ann Lee	\$ 11.25	Watervliet	\$ 30.25	Burnt Hills	\$ 41.00
Heritage Park	\$ 8.00	Rensselaer County		Glens Falls	\$ 118.50
Desmond	\$ 8.00	Brunswick	\$ 35.75	Lake Luzerne	\$ 125.00
Budget	\$ 12.50	Castleton	\$ 58.50	Rexford	\$ 31.50
Comfort Inn	\$ 19.00	Center Brunswick	\$ 42.50	Schenectady County	
Airline Park	\$ 8.00	Cohoes		Delanson	\$ 69.75
Keeler (Rt 7)	\$ 10.50	Eddy	\$ 22.50	Duanesburg	\$ 61.00
Hampton Inn	\$ 12.00	Downtown	\$ 26.25	Glenville	\$ 76.75
Turf Marriott	\$ 9.00	East Greenbush	\$ 47.00	Rotterdam	
Computer Dr to Rt 5	\$ 12.50	Hoosick Falls (Rt 22)	\$ 89.75	Rotterdam Industrial Park	\$ 52.75
Fuller Rd to Rt 155	\$ 25.25	Lansingburgh		Rotterdam Junction	\$ 64.50
Consaul to Lisha Kill Rd	\$ 17.50	to 112th St	\$ 33.75	Route 7 to Schenectady	
Village of Colonie	\$ 14.25	to 125th St	\$ 38.00	Birchwood	\$ 14.75
Washington Ave	\$ 23.75	to Highgate	\$ 39.00	Birchwood to Avon Crest	\$ 16.00
Delmar	\$ 34.00	Nassau	\$ 66.25	Niskayuna	\$ 22.00
Guilderland		North Greenbush	\$ 44.50	Knolls Rd	\$ 26.75
Crossgates	\$ 18.25	Pittstown	\$ 58.75	Nott Terr Ellis/Union	\$ 30.75
Washington Ave Ext.	\$ 17.75	Poestenkill	\$ 47.75	GE Main	\$ 45.75
Point of Woods	\$ 18.25	Rensselaer		Schenectady	
Western Ave	\$ 19.50	Yacht Club/RR Station	\$ 40.50	Downtown	\$ 43.75
Between Fuller & 155	\$ 25.25	Rt 4	\$ 43.25	Scotia	\$ 46.75
McCormicks Corner & 146	\$ 35.25	Sterling	\$ 38.75	Stanford Heights	\$ 19.25
		Sand Lake	\$ 61.00		
		Schaghticoke	\$ 58.25		
		Schodack	\$ 62.00		
Latham		Troy			
Rt 155 to Wade Rd	\$ 12.00	City	\$ 28.50		
Latham Circle to 155	\$ 13.25	Green Island	\$ 28.75		
Boght Corners	\$ 21.75	Rensselaer Industrial Park	\$ 29.50		
9R to Boght Rd	\$ 19.50	Hudson Valley	\$ 25.00		
Century House	\$ 19.25	Emma Willard	\$ 32.75		
Holiday Inn	\$ 18.25	Sycaway to Lee	\$ 30.50		
Latham Circle to 9R	\$ 18.50	Albia to Bridge	\$ 37.00		
Rt 155 to Loudon Heights	\$ 14.50	Waterford	\$ 35.50		

6.4 PROPOSED FARE STRUCTURE FOR ADDITIONAL PASSENGERS

Should a taxicab be occupied by more than one passenger whom are not going to the same destination, Advantage proposes to charge subsequent passengers only from the exit point of the last customer to the destination of said passenger. For example:

Scenario: **Passenger A** is going to Crossgates Mall, and **Passenger B** is going to The College of Saint Rose.

Passenger A will be charged as follows:

Entry Fee: \$5.00

Mileage: \$13.25 (Airport to Crossgates – 5.3 miles @ \$2.50/mile)

Total Fare: \$18.25

Passenger B will be charged as follows:

Entry Fee: \$5.00

Mileage: \$11.50 (Crossgates to St. Rose – 4.6 miles @ \$2.50/mile)

Total Fare: \$16.50

Advantage believes this is the most equitable solution, given the driver will not be able to make complicated calculations based on proportionately shared directional vectors. In essence, the prior passengers are financially no more or less better off for having shared a ride. Only the subsequent passengers will financially be better off due to the reduced fare; however, subsequent passengers are inconvenienced by the additional trip duration, which justifies the lower cost.

One or more passengers going to the exact same destination, regardless of affiliation will only be charged a single fare. If they are unaffiliated, they will be expected to split the fare equally among co-parties.

This is a significant deviation from the traditional shared ride fare structure implemented by taxicab operators in this region for decades. Historically, operators would charge non-affiliated passengers the full fare, which from the customers' perspective, would not seem fair. If riders complained in the past about ride sharing rates, this should not be an issue going forward, should Advantage be the successful bidder.

6.5 AFFIRMATIVE ACTION

6.5.1 Affirmative Action for Employees

It is the policy of the Advantage Transit Group Inc. to provide equal opportunity for employment for all qualified persons and to prohibit discrimination in employment because of age, color, handicap, marital status, national origin, race, religion, sex or sexual orientation. At Advantage, the most important thing to us is customer service and we employ any and all persons that can represent Advantage in a fashion that exudes the utmost professionalism and courtesy, regardless of any discrimination.

6.5.2 Affirmative Action for Customers

Advantage will provide, upon request, wheelchair accessible taxi transportation, utilizing their fleet of 8 wheelchair lift equipped vans. All wheelchair drivers are 19A qualified with CDL Licenses and Passenger Endorsements.

6.6 WORKFORCE COMPOSITION

Attached in "Required Bid Documents" Section.

6.7 LIVE VIEW VEHICLE CAMERAS

Since 2011, Advantage has recognized the benefit of dash cam monitoring devices in their vehicles. As such, they never let a vehicle go on the road without one of these essential devices installed. These systems have many advanced features including:

- Dual view cameras with audio recording
- 3-axis G-Force recording
- 7 to 10-day lookback period
- Integrated GPS monitoring for historical playback
- **Live tap-in** (supervisors can tap in live to a vehicle's camera feeds at any time)

Advantage has gained the following benefits from implementing these devices:

- Increased **customer service**, from drivers knowing they are constantly being recorded.
- Increased **safety**
- **Indisputable evidence** for incident investigations

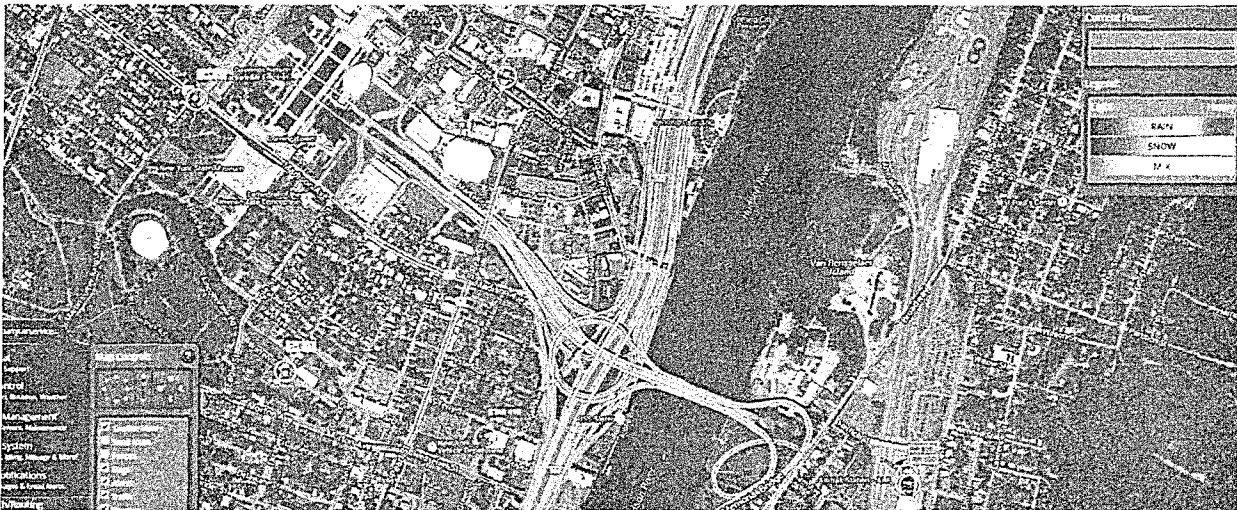


6.8 GPS TRACKING

Advantage uses sophisticated GPS monitoring software in all their vehicles. This software allows our dispatchers to know the exact location of every vehicle, at any time of the day. This feature alone has proved to be a tremendous benefit for dispatchers by making them more aware of their fleet. Key features Advantage uses in these GPS systems are:

- Exact GPS position of every vehicles update every 5 seconds
- Vehicle heading/direction
- Vehicle Speed - with automatic speeding alerts sent to supervisors
- Historical route playback
- Every vehicle's stop is recorded
- Excessive acceleration and sudden deceleration stamping
- Live weather radar overlay
- Live traffic conditions and traffic alerts

With advanced route playback, Quality Control can replay a driver's entire route, for any day, or specific trip, stored up to 90 days. The route playback even displays all alert points in the history for excessive speeding or acceleration, sudden deceleration, stopping, heading, direction and speed. Advantage utilizes the trip playback tool in all quality control investigations.



Dispatchers can see in real-time impending weather conditions such as ice storms or heavy precipitation, in conjunction with the exact vehicles that would be (or are) affected by such weather conditions. Using this software, dispatchers warn and/or re-route our drivers via radio, of inclement weather conditions, even before the drivers are affected.

The real-time traffic information allows dispatchers to suggest alternative routes to specific drivers, and broadcast heavily congested roads to all operators. Yellow roads depict moderate congestion, red means heavy traffic, and black stands for "bumper-to-bumper" traffic.

6.9 SAFETY AND VEHICLE MAINTENANCE

In addition to NYS DOT regulatory requirements and inspections, Advantage implements several quality and safety inspections routinely on all vehicles. Managed by their custom designed fleet maintenance program.

RR		- ANY STATUS -		Search	Retired	Fleet of 14		Add Vehicle	Refreshed 10/18/2018 12:36 PM		
IMG	Fleet	Name	VIN	Plate	Make	Model	GPS	Ins.	Reg Insp	Cam	Tires
	RR	500	.58729	14129LV	DODGE	CARAVAN	3803243		6/30/16 5/31/16	DP-210	
	RR	501	.57082	13646LV	CHRYSL	TOWN & C...			7/1/14 7/1/14		
	RR	502	.72839	14128LV	CHRYSL	TOWN & C...	3803241		1/1/14 1/1/14		
	RR	503	.88378	14135LV	DODGE	CARAVAN	466240483		6/30/16 4/30/16	KPI-INT15	
	RR	504	.07662	16059LV	DODGE	CARAVAN	3803239		1/1/14 1/1/14	KPI-INT15	
	RR	505	.80093	17069LV	CHEVROLET	UPLANDER	3849831		2/28/17 1/1/14	KPI-INT15	
	RR	506	.27373	13648LV	DODGE	SUBN	3803237		1/1/14 1/1/14		
	RR	507	.50797	16054LV	CHRYSL	TOWN & C...	3803240		6/30/16 1/1/14		
	RR	508	.56843	17082LV	DODGE	CARAVAN	3843869		4/30/16 5/31/16	KPI-INT15	

Service	Miles	Date
OIL SERVICE	211,440	4/14/2016
BRAKE REPAIR	207,024	3/22/2016
OIL SERVICE	207,024	3/22/2016
BASIC REPAIR	206,435	3/17/2016
BASIC REPAIR		2/10/2016
OIL SERVICE	196,000	1/30/2016
BASIC REPAIR	196,000	1/29/2016
OIL SERVICE	196,000	1/29/2016
BASIC REPAIR	194,755	1/17/2016
BRAKE REPAIR	181,992	11/10/2015
BASIC REPAIR	181,992	11/10/2015
TIRES	165,640	8/12/2015
OIL SERVICE	165,640	8/12/2015
OIL SERVICE	153,470	6/1/2015
BRAKE REPAIR	153,470	6/1/2015
OIL SERVICE	121,000	12/12/2014
YEARLY REGI		6/25/2014

USFT Units
Reports
Misc
Change Log

6.9.1 Service A – Safety Inspection (2,000 – 3,500 miles)

Service A - Safety Inspection (2,000 - 3,500 miles)

Vehicle: _____ Odometer: _____
 VIN (Last 6): _____ Date: _____

OK	REJ	ROAD TEST/INSPECTION
		Steering, suspension, engine, transmission & braking
		Operation of speedometer & odometer
		Check & record all dash warning lights
		Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps
		Windshield washer spray, wiper operation and wiper blades
		Windshield for cracks, chips and pitting

OK	ADD	FLUIDS Add if needed
		Window washer fluid level
		Transmission fluid level
		Brake fluid level
		Power steering fluid level
		Coolant recovery reservoir fluid level

Depth	Damage/Wear	PSI	TIRES
			Left Front
			Right Front
			Left Rear
			Right Rear

COMMENTS	
1	
2	
3	
4	
5	

Inspector Signature/Print Name: _____
 Foreman Signature/Print Name: _____

6.9.2 Service B – Preventative Maintenance (20-30 days/6,000 miles)

Service B - Preventative Maint. (20-30 days/6,000 mi)			
Vehicle: _____		Odometer: _____	
VIN (Last 6): _____		Date: _____	
DONE	PRE-INSPECTION TASKS		
	Perform SERVICE A, and any necessary repairs for SERVICE A		
	Complete OIL CHANGE		
	Complete OIL FILTER CHANGE		
	Top off all fluids from SERVICE A		
OK	FIX	INSPECTION	
		Battery Performance. COLD CRANKING AMPS _____	
		Radiator, heater, and air-conditioning hoses for leaks and damage	
		Oil and/or fluid leaks	
		Power steering fluid level	
		Exhaust system (leaks, damage, loose parts)	
		Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)	
		Steering and steering linkages and lubricate	
		Suspension (shocks/struts for bounce/leaks/damage) and lubricate	
		Grease chassis/lube all hinges	
		Brake system (including lines, hoses, and parking brake) and wheel and for end-play and bearing noise	
		Engine Cooling system, hoses and clamps	
		Accessory drive belt(s)	
		Battery terminals (clean if necessary)	
		Evaporative fuel system and tubes	
		Wheelchair ramp and ADA equipment	
IN 32'S	REPLACED	NOT REPLACED	BREAK LINING THICKNESS
			Left Front
			Right Front
			Left Rear
			Right Rear
REPLACE BREAK PADS IF LESS THAN 6/32"			
Inspector Signature/Print Name: _____			
Foreman Signature/Print Name: _____			

6.9.3 Appearance Service (1,500 – 3,000 miles)

Appearance Service (1,500 to 3,000 miles)			
Vehicle: _____	Odometer: _____		
VIN (Last 6): _____	Date: _____		
COMMENT ON ALL DAMAGES, STAINS AND SOILED SURFACES ON BOTTOM			
NO DAMAGE	DAMAGE	EXTERIOR INSPECTION (PAINT/DECAL DAMAGE)	
		FRONT BUMPER, HEADLIGHTS	
		FRONT HOOD	
		FRONT QUARTER PANELS	
		FRONT DOORS	
		BACK DOORS	
		BACK QUARTER PANELS	
		BACK LIFT GATE/TRUNK	
		BACK BUMPER	
		ROOF	
CLEANED	NO DAMAGE	DAMAGE/MISSING	WHEELS (DAMAGE AND HUBS)
			LEFT FRONT
			RIGHT FRONT
			LEFT REAR
			RIGHT REAR
CLEANED	SOILED	INTERIOR CLEANLINESS	
		CARPET	
		CEILING	
		FRONT SEATS	
		BACK SEATS	
		DOORS AND JAMS	
COMMENTS			
1			
2			
3			
4			
5			
Detailer's Signature/Print Name: _____			

4

7 BUSINESS TERMS

7.1 TERM OF AGREEMENT

Advantage proposes to have a base term of 1 year, with options for 5 one-year renewals at the sole discretion of the Authority.

In addition, Advantage proposes a fixed \$2 per entry fee for the duration of the contract. However, if the entry fee must be raised periodically in accordance with the CPI-U, or any other factor, Advantage proposes to pass any additional cost to the customer through the charged fares.

7.2 AIRPORT OCCUPANCY COST

Advantage proposes to pay no additional monthly or period occupancy cost, as the anticipated volume of customers and revenue would not support a monthly concession.

8 REQUIRED BID DOCUMENTS

- 8.1 PROPOSAL ACKNOWLEDGMENT FORM**
- 8.2 NON-COLLISION AFFIDAVIT**
- 8.3 OFFER DISCLOSURE OF PRIOR NON-RESPONSIBILITY DETERMINATIONS**
- 8.4 INSURANCE AFFIDAVIT**
- 8.5 COMPANY STATEMENT FOR CORPORATION**
- 8.6 FINANCIAL INFORMATION**
- 8.7 WORK FORCE COMPOSITION**
- 8.8 TAXICAB OPERATOR'S APPLICATION**
- 8.9 PROPOSED TAXICAB FARES FOR LOCAL SERVICE AND LONG TRIPS**

APPENDIX A : Proposal A

PROPOSAL ACKNOWLEDGMENT FORM

The proposers acknowledge that he/she has carefully examined the RFP, the attached lease draft and the proposed location/s for the proposed operation/s.

The proposer warrants that if proposal is accepted, he will contract with the Albany County Albany Authority the form of a lease substantially in the form attached and comply with the requirements of the RFP and the executed lease. Proposer agrees to deliver an executed lease to the Albany County Airport Authority within seven (7) calendar days of receiving the tendered lease from the Authority.

I, the undersigned, guarantee our proposal meets or exceeds specifications contained in the RFP document. Any exceptions are described in detail and all requested information has been submitted as requested.

I affirm that I have read and understand all the provisions and conditions as set forth in this RFP. Our firm will comply with all provisions and conditions as specified, unless specifically noted as an exception with our Proposal.

I also affirm that I am duly authorized to execute the lease contemplated herein; that this company, corporation, firm, partnership, or individual has not prepared this Proposal in collusion with any other proposer and that the contents of this proposal as to rent, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other proposer or to any other person/s engaged in this type of business prior to the official opening of the proposal.

Name of Proposer: ADVANTAGE TRANSIT GROUP INC

Signature of Authorized Person: *[Handwritten Signature]*

Title: PRESIDENT

Business Address of Proposer: 137 LARK ST, ALBANY NY 12210

Business Phone Number: 518-433-0100

Date: 7/9/2019

Subscribed and sworn to before me this 9th day of July, 2019.

CHRISTINA WOODARD
Notary Public - State of New York
NO. 01W06208905
Qualified in Saratoga County
My Commission Expires 7/13/2019

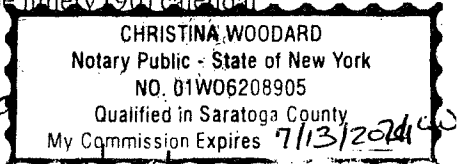
Christina Woodard

APPENDIX A: Proposal B

NON-COLLUSION AFFIDAVIT

Authorized officer: Bidder's proposal containing statements, letters, etc., shall be signed in the proposal by a duly authorized officer of the company whose signature is binding on the proposal.

The undersigned offers and agrees to furnish all of the items/services upon which qualifications are stated in the accompanying proposal. The period of acceptance of this proposal will be ___ calendar days from the date of the bid opening. (Period of acceptance will be ninety (90) calendar days unless otherwise indicated by proponent).



STATE OF New York COUNTY OF Saratoga

BEFORE ME, the undersigned authority, a Notary Public in and for the State of New York on this day personally appeared George Deutsch who after being by me duly sworn did depose and say: I, George Deutsch am a duly authorized officer of/agent for and have been duly authorized to execute the foregoing on behalf of the said Christina Woodard.

*Christina Woodard
Notary Public*

I hereby certify that the foregoing offer has not been prepared in collusion with any other proponent or other person or persons engaged in the same line of business prior to the official opening of this proposal. Further, I certify that the proponent is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the type of services/commodities offered, or to influence any person or persons to offer or not to offer thereon.

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

A. The prices in this proposal have been arrived at independently without collusion, consultation, communication or agreement for the purpose of restricting competition as to any matter relating to such prices with any other proponent or with any competitor;

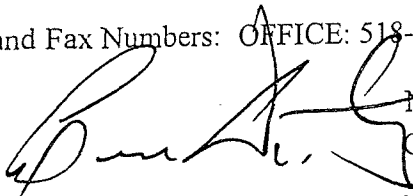
B. Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the proponent and will not knowingly be disclosed by the proponent prior to the opening, directly or indirectly to any other proponent or to any competitor; and,

C. No attempt has been made or will be made by the proponent to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.

Name and Address of Proponent:
ADVANTAGE TRANSIT GROUP INC
137 LARK ST, ALBANY NY 12210

Telephone and Fax Numbers: OFFICE: 518-433-0100, FAX: 518-426-4609

By:
Signature



Name & Title
GEORGE DEUTSCH / PRESIDENT

SUBSCRIBED AND SWORN to before me by the above-named on this 9th day of July 2019

Notary Public in and for the State of NY

County of Saratoga

CHRISTINA WOODARD
Notary Public - State of New York
NO: 01W06208905
Qualified in Saratoga County,
My Commission Expires 7/13/2021

Christina Woodard

APPENDIX A: Proposal C

Offerer Disclosure of Prior Non-Responsibility Determinations

Name of Individual or Entity Seeking to Enter into the Procurement Contract:

ADVANTAGE TRANSIT GROUP INC

Address: 137 LARK ST, ALBANY NY 12210

Name and Title of Person Submitting this Form:

GEORGE DEUTSCH - PRESIDENT

Contract Procurement Number: 1022-TX

Date: 7/9/2019

1. Has any Governmental Entity made a finding of non-responsibility regarding the individual or entity seeking to enter into the Procurement Contract in the previous four years? (Please circle):

No

Yes

If yes, please answer the next questions:

2. Was the basis for the finding of non-responsibility due to a violation of State Finance Law §139-j (Please circle):

No

Yes

3. Was the basis for the finding of non-responsibility due to the intentional provision of false or incomplete information to a Governmental Entity? (Please circle):

No

Yes

4. If you answered yes to any of the above questions, please provide details regarding the finding of non-responsibility below.

Governmental Entity: _____

Date of Finding of Non-responsibility: _____

Basis of Finding of Non-Responsibility: _____

(Add additional pages as necessary)

5. Has any Governmental Entity or other governmental agency terminated or withheld a Procurement Contract with the above-named individual or entity due to the intentional provision of false or incomplete information? (Please circle):

No

Yes

6. If yes, please provide details below.

Governmental Entity: _____

Date of Termination or Withholding of Contract: _____

Basis of Termination or Withholding: _____

(Add additional pages as necessary)

Offerer certifies that all information provided to the Governmental Entity with respect to State Finance Law §139-k is complete, true and accurate.

By: _____ Date: 7/9/2019

Signature

Name: GEORGE DEUTSCH

Title: PRESIDENT

APPENDIX A: Proposal E

INSURANCE REQUIREMENT AFFIDAVIT

To be completed by appropriate insurance agent:

I, the undersigned agent, certify that the insurance requirements contained in this proposal document have been reviewed by me with the below identified offerer. If the below identified offerer is awarded this contract by Albany County Airport Authority, I will be able, within ten (10 days after offerer is notified of such award, to furnish a valid insurance certificate to the Airport meeting all of the requirements contained in this contract.

Agent: M. J. J. Monty MGM ASSOCIATES INSURANCE
Signature Agent

Name of Insurance Carriers: AMERICAN COUNTRY INSURANCE

Address of Agency: 1745 PENFIELD RD
PENFIELD, NY 14526

Phone Number Where Agent May Be Contacted: 585-381-7008

Offerer's Name (Print or Type) ADVANTAGE TRANSIT GROUP INC

SUBSCRIBED AND SWORN to before me by the above named on this day of 9th July, 2019.

Spiro Ziogas
Notary Public in and for
State of New York

SPIRO ZIOGAS
Notary Public, State of New York
No. 01Z15065172
Qualified in Monroe County
Commission Expires 9-3-2022

APPENDIX A: Proposal F-1

CORPORATION STATEMENT

IF A CORPORATION, answer the following:

1. When incorporated?
JULY 6, 2004

2. Where incorporated?
ALBANY, NY

3. Is the corporation authorized to do business in New York?
 Yes No

If New York is not state of incorporation:

- A. Address of the registered office in New York:
137 LARK ST

ALBANY NY 12210

 - B. Name of registered agent in New York at such office:
NONE

 - C. Attach Certificate of Authority to transact business in New York.
4. The Corporation is held: _____ Publicly Privately
5. Furnish the name, title, and address of each officer, director, and shareholders of the corporation's issued stock:

Officer's Name	Address	Position	%
GEORGE DEUTSCH	3 PHILLIP DR, MALTA NY	PRESIDENT	100%

Director's Name	Address	Principal Business Affiliation Other Than Proposer's Directorship
GEORGE DEUTSCH	3 PHILLIP DR, MALTA NY	PRESIDENT

Principal Shareholders	Address	Percentage Ownership
GEORGE DEUTSCH	3 PHILLIP DR, MALTA NY	100%

APPENDIX A: Proposal F-4

ALL PROPOSALS - FINANCIAL INFORMATION

A. Financial Statements

Proponents shall attached a Balance Sheet and Income Statement prepared in accordance with Generally Accepted Accounting Principles (GAAP) for the most current year-to-date period, together with a copy of the Proponent's most recent fiscal year Financial Statements, audited by a Certified Public Accountant or firm of Certified Public Accountants, including the auditor's opinion thereon.

If the Proponent is a Master Concessionaire or a recently formed entity, each participating member must submit their own financial documents, as required in the preceding paragraph.

B. Surety Information

1. Have you, or any entity you have had an ownership interest in, ever had a bond or surety canceled or forfeited? Yes () No (X)

2. If Yes, state the name of the bonding company, date, amount of the bond and the reason for such cancellation or forfeiture

C. Bankruptcy Information

1. Have you, or any entity you have had an ownership interest in, ever filed a petition for bankruptcy, or been declared bankrupt? Yes () No (X)

2. If Yes, state the name of the entity, date, amount of the filed or declared bankruptcy

D. County of Albany and any Affiliated Entity

1. Have you ever entered into an agreement with the County of Albany or any affiliated entity? Yes () No (X)

2. If Yes, identify the agreement(s), its purpose, and its term.

-
3. Have you ever been sent a default notice concerning any such agreement(s)?
Yes () No (X) If Yes, please explain
-
-

APPENDIX A: Proposal G

WORK FORCE COMPOSITION

ADVANTAGE TRANSIT GROUP INC

518-433-0100

Name of Firm	137 LARK ST	ALBANY	NY	Phone Number	12210
Address	GEORGE DEUTSCH - PRESIDENT	City	State	Zip Code	
Name & Title of Authorized Executive					

Full Time Employees	Total # of Employees	White	American Indian	Black	Hispanic	Other (*)
	Male / Female	M/F	M/F	M/F	M/F	M/F
Admin & Manager	3/1	3/1				
Professional	0					
Technical	1/0	1/0				
Sales Workers	0					
Office Workers	1/3	1/2		0/1		
Semiskilled Workers	28/16	18/9		8/6	2/1	
Unskilled Workers	1/2	0/2		1/0		
Apprentices	0					
Seasonal Temporary	0					
Part Time						
TOTAL	34/22	23/14		9/7	2/1	

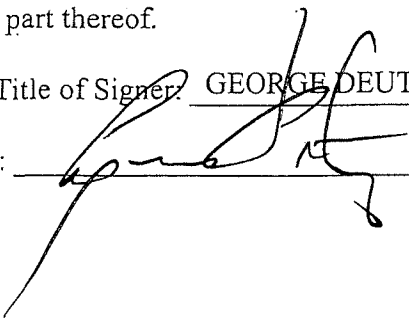
*Use Additional Sheets To Identify The Ethnicity Of Employees Identified In This Category.

Remarks:

CONTRACTOR'S CERTIFICATION

The above information is true and complete to the best of my knowledge and belief. I further understand and agree that if awarded the contract, this certification shall be attached thereto and become a part thereof.

Name & Title of Signer: GEORGE DEUTSCH - PRESIDENT

Signature: 

Date: 7/9/2019

APPENDIX A: FARES FOR SERVICES

METERED RATE FARES (For all destinations within the counties of Albany, Rensselaer, Saratoga, Schenectady)

Upon Entry \$ 5.00
For Each addition UNIT \$ 2.50

A UNIT of fare is 100% of a mile, when the taxicab is traveling 1 miles or more; or
N/A seconds (at a rate of \$ 0.00 per minute), when not in motion or is traveling at less than
N/A miles an hour.

The taximeter shall combined fractional measures of distance and time in accruing a unit of fare. Any combination of distance or time shall be computed by the taximeter in accordance with the National Bureau of Standards.

Nightly surcharge after ____ PM and before ____ AM \$ NONE

Weekday peak hour surcharge – Monday through Friday
after ____ PM and before ____ PM \$ NONE

NON METERED RATE FARES (For all destinations beyond the counties of Albany, Rensselaer, Saratoga, Schenectady)

(See attached listing of fares by destinations)

TOLLS

Any tolls to and from the destination shall be paid by the passenger, who shall be so informed before the start of the trip.

LUGGAGE

There shall be no charge for handling steamer trunks or other luggage or belongings transported in the interior of the taxicab, or for use of the taxicab's trunk.

LONG DISTANCE FARES FOR SERVICE

Proposed Taxicab Fares for Local Service & Long Trips

Albany County		Albany County Cont'd		Saratoga County	
Albany		Menands		Exit 1	\$ 18.25
University at Albany	\$ 19.75	Park Hill Estates	\$ 21.25	Exit 9	\$ 33.75
Downtown	\$ 35.75	New Scotland	\$ 36.50	Exit 10	\$ 41.25
Howard Johns 9W	\$ 37.50	North Bethlehem		Exit 11	\$ 46.25
Thruway Authority	\$ 15.75	Blessing Rd	\$ 24.25	Exit 12	\$ 53.00
Albany Motor Inn		Shaker Rd		Exit 13	\$ 62.00
Cohoes		Above Osborne	\$ 12.00	Exit 14	\$ 73.25
Eddy	\$ 22.50	To Crumitie	\$ 16.25	Exit 15	\$ 76.75
Downtown	\$ 26.25	To Northern	\$ 19.75	Exit 16	\$ 90.50
Colonie		Slingerlands	\$ 31.00	Exit 17	\$ 102.50
ASIG	\$ 7.50	Voorheesville	\$ 32.25	Exit 18	\$ 113.75
Ann Lee	\$ 11.25	Watervliet	\$ 30.25	Burnt Hills	\$ 41.00
Heritage Park	\$ 8.00	Rensselaer County		Glens Falls	\$ 118.50
Desmond	\$ 8.00	Brunswick	\$ 35.75	Lake Luzerne	\$ 125.00
Budget	\$ 12.50	Castleton	\$ 58.50	Rexford	\$ 31.50
Comfort Inn	\$ 19.00	Center Brunswick	\$ 42.50	Schenectady County	
Airline Park	\$ 8.00	Cohoes		Delanson	\$ 69.75
Keeler (Rt 7)	\$ 10.50	Eddy	\$ 22.50	Duanesburg	\$ 61.00
Hampton Inn	\$ 12.00	Downtown	\$ 26.25	Glenville	\$ 76.75
Turf Marriott	\$ 9.00	East Greenbush	\$ 47.00	Rotterdam	
Computer Dr to Rt 5	\$ 12.50	Hoosick Falls (Rt 22)	\$ 89.75	Rotterdam Industrial Park	\$ 52.75
Fuller Rd to Rt 155	\$ 25.25	Lansingburgh		Rotterdam Junction	\$ 64.50
Consaul to Lisha Kill Rd	\$ 17.50	to 112th St	\$ 33.75	Route 7 to Schenectady	
Village of Colonie	\$ 14.25	to 125th St	\$ 38.00	Birchwood	\$ 14.75
Washington Ave	\$ 23.75	to Highgate	\$ 39.00	Birchwood to Avon Crest	\$ 16.00
Delmar	\$ 34.00	Nassau	\$ 66.25	Niskayuna	\$ 22.00
Guilderland		North Greenbush	\$ 44.50	Knolls Rd	\$ 26.75
Crossgates	\$ 18.25	Pittstown	\$ 58.75	Nott Terr Ellis/Union	\$ 30.75
Washington Ave Ext.	\$ 17.75	Poestenkill	\$ 47.75	GE Main	\$ 45.75
Point of Woods	\$ 18.25	Rensselaer		Schenectady	
Western Ave	\$ 19.50	Yacht Club/RR Station	\$ 40.50	Downtown	\$ 43.75
Between Fuller & 155	\$ 25.25	Rt 4	\$ 43.25	Scotia	\$ 46.75
McCormicks Corner & 146	\$ 35.25	Sterling	\$ 38.75	Stanford Heights	\$ 19.25
To Power Pool		Sand Lake	\$ 61.00		
Beckly Trail Park		Schaghticoke	\$ 58.25		
To Guilderland Center	\$ 35.25	Schodack	\$ 62.00		
Latham		Troy			
Rt 155 to Wade Rd	\$ 12.00	City	\$ 28.50		
Latham Circle to 155	\$ 13.25	Green Island	\$ 28.75		
Boght Corners	\$ 21.75	Rensselaer Industrial Park	\$ 29.50		
9R to Boght Rd	\$ 19.50	Hudson Valley	\$ 25.00		
Century House	\$ 19.25	Emma Willard	\$ 32.75		
Holiday Inn	\$ 18.25	Sycaway to Lee	\$ 30.50		
Latham Circle to 9R	\$ 18.50	Albia to Bridge	\$ 37.00		
Rt 155 to Loudon Heights	\$ 14.50	Waterford	\$ 35.50		

TAXICAB OPERATIONAL AGREEMENT

BETWEEN

NAME OF TAXI COMPANY

AND

ALBANY COUNTY AIRPORT AUTHORITY

CONTRACT NO: 1022-TX

TAXICAB OPERATIONAL AGREEMENT

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SCHEDULES:

- 1 - Assigned Areas**
- 2. - Taxicab Areas**

EXHIBITS:

- A - Rules and Regulations for Ground Transportation Operations**
- B - Fare Charges for Services**
- C - Response to Request for Proposals**

ALBANY COUNTY AIRPORT AUTHORITY

TAXICAB OPERATIONAL AGREEMENT

THIS **TAXICAB OPERATIONAL AGREEMENT** (the "Agreement") is made and entered into as of this _____ day of _____, 2019, by and between the **ALBANY COUNTY AIRPORT AUTHORITY** (the "Authority"), a body corporate and politic, constituting a public benefit corporation established and existing pursuant to the Albany County Airport Authority Act, enacted by Chapter 686 of the laws of 1993 and set forth in Title 32 of the New York Public Authorities Law, having offices at the Administration Building, Room 200, Albany International Airport, Albany, NY, 12211-1057 and **NAME OF TAXI COMPANY.,** (the "Operator"), a New York State Corporation, having offices at XXXXXXXXXXXX.

WITNESSETH

- 1 The County of Albany (the "County") is the owner of the Albany International Airport (the "Airport"), located in the Town of Colonie, County of Albany, State of New York.
- 2 The County and the Authority have entered into an Airport Lease Agreement, effective as of May 16, 1996, for a term of forty (40) years, whereby the Authority has the exclusive right to operate, maintain and improve the Airport and do anything else permitted by law, subject only to the restrictions and conditions stated in such Airport Lease Agreement and in accordance with applicable law.
- 3 The Authority has solicited competitive proposals for providing Taxicab Services at the Airport.
- 4 The Operator has responded to the competitive proposal solicitation dated November 4, 2004 and is attach hereto as **EXHIBIT C**, and now the Authority desires to enter into this Agreement with the Operator to provide quality Taxicab Services to the traveling public at Albany International Airport.

NOW, THEREFORE, for and in consideration of the mutual covenants, terms, privileges, and obligations set forth herein the Authority and Operator hereby agree as follows:

TAXICAB OPERATIONAL AGREEMENT

ARTICLE 1: DEFINITIONS

- 1.1 **"Act"** shall mean the Albany County Airport Authority Act, Title 32 of Article 8 of the New York State Public Authorities Law, as amended.
- 1.2 **"Agreement"** shall mean this Taxicab Operational Agreement between Operator and the Authority for providing Taxicab Services at the Airport under the terms and conditions expressly set forth herein.
- 1.3 **"Airport"** shall mean the land, with all improvements thereon and to be erected thereon, owned and/or operated by the Authority or its successor in interest, designated as Albany International Airport and other locations as may be added from time to time.
- 1.4 **"Airport Authority"** or **"Authority"** shall mean the Albany County Airport Authority, a public authority under the laws of the State or New York created for the sole purpose of owning and/or operating the Albany International Airport.
- 1.5 **"Airport Terminal"** and **"Terminal"** shall mean the passenger terminal buildings, excluding the parking areas and all other landside and airside areas at the Airport as of the date of the execution of the Agreement.
- 1.6 **"Assigned Area"** or **"Assigned Premises"** shall mean the area or areas at the Airport so designated and set forth in **SCHEDULE 1** to this Agreement as the place or places designated by the Authority where the Taxicab's Staging Areas, the Loading Zone in the Commercial Area and Dispatcher will be located.
- 1.7 **"Calendar Year"** shall mean any twelve month period beginning on January first and ending on December thirty-first.
- 1.8 **"Chief Executive Officer"** and **"CEO"** shall mean the Chief Executive Officer of the Authority or his/her designee designated to determine the procedures necessary to achieve the policy objectives of the Authority with respect to the Airport and to administer this Agreement and enforce the rights of the Authority hereunder.
- 1.9 **"Date of Termination"** shall have the meaning ascribed to in **Article 3**.
- 1.10 **"Disadvantaged"**, as defined in 49 CFR (Consolidated Federal Register) Part 23, shall mean a citizen or lawful permanent resident of the United States of America and who is African American, Hispanic American, Native American, Asian-Pacific American, Asian-Indian American, and/or female.
- 1.11 **"Disadvantaged Business Enterprise"** and **"DBE"** shall mean, as certified and verified by the State of New York, a business, whether it is a company or a corporation, of which at least

51 percent of the interest is owned and controlled by one or more Disadvantaged groups or individuals and which shall meet the experience and economic guidelines established pursuant to 49 CFR Part 23.

- 1.12 **"Fees, Charges, and Accountability"** shall have the meaning ascribed in **Article 6**.
- 1.13 **"Law Enforcement Officer"** shall mean the County of Albany Sheriff Department.
- 1.14 **"Manager"** or **"Airport Manager"** shall mean AFCO AvPorts Management, LLC or any other entity, retained by the Authority pursuant to contract to manage the operations of the Airport in accordance with the policies of the Authority or its successors or assigns.
- 1.15 **"Operator"** shall mean the person or firm who is bound by contract to provide the Taxicab services identified in this Agreement.
- 1.16 **"Rules"** shall mean the Rules and Regulations for Ground Transportation Operations as promulgated by the Authority. The Authority reserves the right to amend these Rules from time to time to improve or clarify them as necessary.
- 1.17 **"Taxicab Operator"** shall mean the person or firm provided taxicab services to Airport patrons pursuant to this Agreement.
- 1.18 **"Term"** shall have the meaning ascribed to it in **Article 3** hereof.

ARTICLE 2: ASSIGNED AREAS

- 2.1 The Authority hereby offers to Operator and Operator hereby accepts from the Authority for the uses and purposes defined in **Article 4**, subject to all the terms and conditions of this Agreement, those Assigned Areas in the Terminal Building as indicated in **SCHEDULE 1**. Authority and Operator acknowledge and agree that from time to time during the term of this Agreement, it may become necessary for the Authority to realign or relocate the Taxicab Assigned Areas due to safety, the effective operation of the Terminal, renovation or other similar cause not relating solely or substantially to the interests or convenience of another tenant or firm or prospective tenant or firm doing business or conducting operations at the Airport. Accordingly, the Authority reserves the right to require the Operator at any time during the Term, to relocate one or more of the Taxicab's Assigned Areas pursuant to this **Article 2**, from time to time as may be necessary. If the Authority so determines that it is necessary to relocate one or more of the Taxicab Assigned Areas pursuant to this **Article 2**, Operator agrees to cause any such relocation to be accomplished as expeditiously as is reasonable under the circumstances, hereby changing the Assigned Area. The Authority shall notify Operator at least ninety (90) days in advance of the proposed relocation, specifying in such notice the reasons for the proposed relocation of each affected Assigned Area and identifying the new Assigned Areas to which the Authority proposes to relocate the Taxicab operations. Notwithstanding the foregoing, in the event that the Authority

determines it is necessary to relocate one or more of the Taxicab Assigned Areas pursuant to the **Article 2**, Operator may, at Operators option, terminate this Agreement with respect to the affected locations and shall be entitled to a pro rata reduction in any Fees owed.

ARTICLE 3: TERM

- 3.1** The Term of the Agreement shall commence as of the date first cited above and shall terminate [Month Day, Year] or be canceled pursuant to the terms of this Agreement or as set forth in the Rules.
- 3.2** For a thirty (30) day period beginning [Month Day, Year] the Operator can submit in writing a request to the Authority for the termination date to be extended one additional year. Such extension request shall be reviewed and evaluated by the Authority within sixty (60) dates of receipt and if approved shall be communicated to the Operator in writing. The Operator can submit similar requests for one-year extensions for a thirty (30) day period beginning to the anniversary date of the contract thereafter subject to the same review and approval by the Authority as long as this Agreement has not been terminated.
- 3.3** In the event the Operator shall, with the consent of the Authority, hold over and continue its services after the expiration of the Date of Termination, such holding over shall not be deemed to operate as a renewal or extension of the Agreement but shall only create a month-to-month permit on the same terms, conditions and covenants, including consideration, contained herein. The Authority may, however, at its option, renegotiate the Fee consideration of the Agreement to be used during the month-to-month terms.

ARTICLE 4: USES AND PRIVILEGES

- 4.1** Except as otherwise provided in this Agreement, the Operator has the exclusive right, privilege, and obligation to operate and manage a first class Taxicab service from the Taxicab Areas shown in **Schedule 2** in strict accordance with the terms and provisions of this Agreement and the Rules. The Operators shall not be permitted to load passengers in any areas other than those Taxicab Areas shown in **Schedule 2** except as provided for in the Rules.
- 4.2** Should a conflict arise regarding the scope of the Operators privileges, the CEO will serve as arbiter. The Operator has the right to appeal to the Authority, and agrees to abide by its decision. In no case shall the Authority or the CEO make a decision which is in conflict with the Operator's rights set forth in this Agreement.
- 4.3** The Operator shall have reasonable rights of ingress and egress from the Taxicab Areas assigned over Airport roadways, including common use roadways, subject to any rules or regulations which may have been established or shall be established in the future by the Authority. Such rights of ingress and egress shall apply to the Operator's employees,

patrons, and other authorized individuals.

- 4.4** The Authority shall provide parking facilities to the Operator's employees in common with employees of other users of the Airport. The Authority retains the right to impose a reasonable charge for the privilege of utilizing these parking facilities provided that the amount of such charge is less than or equal to the amount charged employees of other users of the Airport.
- 4.5** The Operator shall comply with all provisions of the Rules for occupancy and operation in the Taxicab Areas and on the Airport, at its own cost, with: (1) all regulations and directives now or hereafter promulgated by the FAA pertaining to security, and (2) with any other Authority rules and regulations which are not in conflict with Operators rights contained in this Agreement.
- 4.6** The Operator shall not conduct operations in or on the Assigned or Taxicab Areas or the Airport in a manner that in the reasonable judgment of the Authority:
- 4.6.1** Interferes or might interfere with the reasonable use by others of facilities at the Airport;
 - 4.6.2** Hinders or might hinder police, firefighting, or other emergency personnel in the discharge of their duties;
 - 4.6.3** Would or would be likely to constitute a hazardous condition at the Airport;
 - 4.6.4** Would or would be likely to increase the premiums for insurance policies maintained by the Authority unless such operations are not otherwise prohibited hereunder and Operator pays the increase in insurance premiums occasioned by such operations;
 - 4.6.5** Would involve any illegal purposes;
 - 4.6.6** Is not in accordance with the commitment of the OPERATOR to provide first-class Taxicab Services; or
 - 4.6.7** Is not in accordance with the Rules as set forth in **Exhibit A**.
- 4.7** The Operator, its officers, employees, agents and those under its control, shall comply with security measures required of the Airport by the Federal Aviation Administration (FAA), the Transportation Security Administration (TSA), or contained in any Airport master security plan approved by the FAA and/or TSA. If the Operator, its officers, employees, agents or those under its control, shall, within forty-eight (48) hours of receipt of written notice, fail or refuse to comply with said measures and such non-compliance results in a monetary penalty being assessed against the Authority, then the Operator shall be responsible and shall reimburse the Authority in the full amount of any such monetary penalty or other damages. Failure to pay or reimburse the Authority for any amounts due within thirty (30) days of

written request of the Authority shall be considered an event of default. Nothing contained herein shall prohibit the Operator from contesting with the FAA or the TSA the validity or amount of such penalty.

4.8 The Authority is vitally interested in insuring the timely and proper performance of this Agreement and the promotion of labor relations at the Airport. In order to insure the timely and proper performance of this Agreement and the promotion of labor relations, a policy has been established by the Authority with regard to this Agreement as follows:

4.8.1 Any person, firm, corporation, partnership, or other entity, as a condition to the award of this Agreement by the Authority, has agreed that it will not engaged in any course of conduct or activity, or employ for the purposes of performing this Agreement, any subcontractors, employees, labor, or materials which will or may result in the interruption of the performance of the Agreement due to labor strife or unrest by workmen employed or by anyone working in or about the Airport and/or premises where the Agreement is being performed.

In awarding this Agreement, the Authority has considered the ability to undertake the work without interruption due to labor strife or unrest.

ARTICLE 5: OPERATIONAL STANDARDS

5.1 Operator shall conduct its taxi service business at the Airport, herein authorized, in accordance with Authority's published Rules and in a reasonable and safe manner consistent with the overall image and atmosphere of a first class public facility. The standards of operation, dress code, discipline, and vehicle standards practices shall be in accordance with the Rules. The published standards, procedures and specifications shall mean those published in the Rules for Taxicab Operations. The Authority's published Rules shall prevail unless in conflict with any Federal, State or local laws governing the operations of Operators business.

5.2 The CEO shall have all the right to determine the Operator's compliance with all operational standards as set forth in the Rules. Operator's failure or refusal to comply with these Rules shall be deemed a default in its performance hereunder and may be grounds for termination of this Agreement. In the event of Operator's failure to comply with the Rules is not cured within ten (10) days subsequent to Operator's receipt of written notice from the Authority or its agent of its non-compliance, than the Operator shall be in default of this Agreement. However, Operator shall not be deemed to be in default if cure is not effected within ten (10) days of receiving notice from the Authority so long as Operator, in good faith, commences to cure the condition within five (5) days after receipt of written notice by the Authority or its agent, and such cure requires more that five (5) days to effect. All such defaults shall be cured within thirty (30) days unless the Operator receives, in writing, an extension to that thirty (30) day period. Authority shall not refuse an extension if Operator is diligently pursuing a cure.

- 5.3** All operations shall be supervised at all times by an active, qualified, competent manager or a qualified subordinate in the manager's absence. The manager or qualified subordinate shall be available at the Assigned Areas at all times Operator's business is serving the public on the Airport.
- 5.4** The Operator shall initially be required to dedicate a fleet of taxicabs to the Airport.
- 5.5** The Authority will be notified of each new vehicles added to the fleet dedicated to the Airport after execution of this Agreement.
- 5.6** No advertisements, commercial or otherwise, are to appear on any taxicab vehicle dedicated to the Airport.
- 5.7** The Authority reserves the right to inspect any or all of the taxicab vehicles for compliance with the standards set forth in the Rules at such times and as frequently as the Authority deems appropriate and may require the Operator to take such actions as the Authority reasonably deems appropriate to ensure that all taxicabs shall be in compliance with these standards at all times, including the removal and replacement of vehicles from the taxicab fleet.
- 5.8** All drivers shall be at least twenty-one (21) years of age and possess the proper New York State drivers license, Class "E" or above, "Taxicab Drivers License" as may be required for operation of a taxicab. All drivers will be subject to the requirements in the Rules.
- 5.9** A Customer Relations Training Program will be submitted by the Operator and approved by the Authority which will provide training for all new employees as well as annual training for all employees. There will be Drug and/or Alcohol random testing conducted by the Authority of at least 25% of the Drivers each year. The Authority, at its sole discretion, may require the removal of a driver from servicing passengers from the Airport for violations of any provision set forth in the Rules.
- 5.10** All employees of the Operator shall subject to Federal and New York State laws or regulations governing minimum wages and hours. Operator's employees shall not be considered employees of the Authority or the Airport.
- 5.11** Metered and other Rates for all fares originating at the Airport shall be set by the Operator with the agreement of the Authority. No additional fees other than Airport access fee, shall be added to the fare paid by any passenger picked up at the Airport.
- 5.12** The Operator shall monitor and use reasonable efforts to remedy problems and issues raised by Airport patrons with respect to their operations on or off the Airport, and shall answer all written customer complaints within seven (7) days of receipt of the same, and shall further supply the Authority with a copy of any such written complaint and the reply

- 5.13** The Operator shall fully comply with the provisions of 14 CFR, Part 152 and 49 CFR, Part 23, as they pertain to Affirmative Action Employment Programs and Disadvantaged Business Enterprises, and will make all good faith efforts to achieve a work force which reflects and exceeds the racial and/or minority composition of the Counties of Albany, Rensselaer, Schenectady and Saratoga communities. The Operator will make annual reports as of December 31st each year to the Authority setting forth its compliance, progress and future goals. A finding by the Authority of a lack of good faith effort shall constitute a default of the Agreement.

ARTICLE 6: FEES, CHARGES, AND ACCOUNTABILITY

- 6.1** For purposes of Fees, Charges and Accountability, the fiscal years for this Agreement shall be the contract year
- 6.2** On or before the fifteen (15) day of each month of the Term of the Agreement, Operator shall pay the Authority a Trip Fee equal to \$2.09 per trip assigned to a licensed taxicab and for each prearranged pickup by a licensed taxicab payable monthly as billed by the Authority. This fee will be adjusted annually effective with each renewal.
- 6.4** All payments shall be made payable to the Albany County Airport Authority and shall be forwarded to the following address:

Albany County Airport Authority
Attn: Accounts Receivable
ARFF Building, Room 204
Albany, NY 12211-1057

ARTICLE 7: LIABILITY, INDEMNITY AND INSURANCE

- 7.1** The Operator shall at all times maintain insurance policies as set forth in the Rules.
- 7.2** Each party hereto shall give to the other and the County of Albany, prompt and timely written notice of any claim made or suit instituted coming to its knowledge which in any way directly or indirectly, contingently or otherwise, affects or might affect either, and each shall have the right to participate in the defense of the same to the extent of its own interest.
- 7.3** It is expressly understood and agreed by and between the parties hereto that the Operator is and shall be an independent contractor and the Operator is responsible to all parties for all of its acts or omissions, and neither the Authority nor the County shall be responsible for any portion therefor. It is further agreed that in its use and enjoyment of the Airport or Taxicab Assigned Areas and facilities herein referred to, the Operator will indemnify and save harmless both the Authority and the County and their officers, employees or agents from any

and all claims or losses (including the cost of defense) that may result to the Authority and the County from any negligence on the part of the Operator, its duly authorized agents or representatives, and shall in all ways hold the Authority and the County harmless from same. The Operator shall save harmless the Authority and the County and their agents and assigned officers from all liabilities, claims, judgments, costs, and expenses which may result from the carelessness, negligence or intentional act of the Operator, its agents, customers, servants, or employees.

- 7.4 It is expressly understood and agreed by and between the parties hereto that the Authority will indemnify and save harmless the Operator and its agents and officers from any and all losses (including the cost of defense) that may result to the Operator from any negligence or willful act or omission on the part of the Authority, and their duly appointed agents or representatives, and shall in all ways hold Operator harmless from the same. The Authority shall save harmless the Operator and its agents and officers from all liabilities, claims, judgments, costs, and expenses which may result from the carelessness, negligence or intentional acts or omission of the Authority, their agents, customers, servants, or employees.
- 7.5 During the term of this Agreement, the Authority shall have the right to adjust the minimum amounts of all liability insurance coverage required as set forth in the Rules.
- 7.6 All insurance coverage specified above shall, either by provisions in the policies or by special endorsements attached thereto, insure the Authority and the County and all employees against the risks to which it is exposed as the owner/Operator of the Airport and as the grantor of the right to operate the taxicab services authorized to be conducted under this Agreement. Except for Workmen's Compensation and employers' liability coverage, all policies shall include the Authority and all of its officers, employees and agents, the County of Albany and Airport Group New York, Inc., as additional insureds and shall contain a standard cross-liability provision. The Authority shall have no liability for any premiums charged for such coverage, and the inclusion of the Authority as an additional insured is not intended to, and shall not, make the Authority a partner or joint venturer with Operator in Operator's operations at the Airport. Such policies shall also insure Operator against the risks to which it is exposed as the Operator of the taxicab service business authorized under this Agreement, and shall be for full coverage. Any self-insurance, deductibles and/or retentions shall be subject to approval by the Authority. All policies shall contain provisions on the part of the respective insurers waiving the right of such insurers to subrogation.

ARTICLE 8: ASSIGNMENT, SUBLEASING AND CHANGE OF OWNERSHIP

- 8.1 The Operator shall not sublease, assign or transfer the Operator's role or responsibilities described under this Agreement or any other right, privilege or license conferred by this Agreement, either in whole or in part, or sublet or in any manner, or encumber Assigned Areas or any part thereof without obtaining in advance the written consent of the Authority., which approval shall not be unreasonably withheld.

- 8.2 The Operator must obtain the consent of the Authority to keep this Agreement in effect prior to any transfer or merger of ownership between the Operator and any other corporation or company, which approval shall not be unreasonably withheld.
- 8.3 The Authority reserves the right to deny any assignment, subcontract, sublease or acceptance of transfer of ownership for any reason it deems in the best interest of the Airport.

ARTICLE 9: DAMAGE OR DESTRUCTION OF ASSIGNED AREA

- 9.1 Partial Damage - If all or a portion of the Assigned Area are partially damaged by fire, explosion, the elements, public enemy or other casualty, but not rendered completely untenable, the same will be repaired with due diligence by the Authority at its own cost and expense, subject to the limitations as hereinafter provided, and an appropriate portion of the fees and charges payable herein shall abate from the time of the damage until such time as the Assigned Areas are fully restored and certified by the Authority as again ready for use; provided however that, if said damage is caused by the negligent act or omission to act of Operator, agents or employees, Operator shall be responsible for reimbursing the Authority for the cost and expense incurred in such repair and the fees and charges payable herein shall not abate.
- 9.2 Extensive Damage - If the damages are so extensive as to render the Assigned Area or a portion thereof untenable, but are capable of being repaired within thirty (30) days, the same shall be repaired with due diligence by the Authority at its own cost and expenses, subject to the limitations as hereinafter provided, and an appropriate portion of the fees and charges payable herein shall abate from the time of the damage until such time as the Assigned Areas are fully restored and certified by the Authority as again ready for use; provided, however, that if said damage is caused by the negligence or omission to act of Operator, agents or employees, said fees and charges will not abate and Operator shall be responsible for reimbursing the Authority for the cost and expenses incurred in such repair.
- 9.3 Complete Destruction - In the event all or a substantial portion of the Assigned Area is completely destroyed by fire, explosion, the elements, public enemy or other casualty, or is so damaged that it is untenable and cannot be replaced except after more than thirty (30) days, the Authority shall be under no obligation to repair, replace or reconstruct said Assigned Areas, and an appropriate portion of the fees and charges payable hereunder shall abate as of the time of such damage or destruction and shall thenceforth cease until such time as the said Assigned Areas are fully restored or until such time as alternative Assigned Areas acceptable to the Operator are provided. If within six (6) months after the time of such damage or destruction said Assigned Areas shall not have been repaired or reconstructed, Operator may cancel this Agreement in its entirety as of the date of such damage or destruction. Notwithstanding the foregoing, if the said Assigned Areas, or a substantial portion thereof, are completely destroyed as a result of the negligent act or omission to act of Operator, agents or employees, said fees and charges shall not abate and the Authority may, in its discretion, require Operator to repair and reconstruct said Assigned Areas within six

(6) months of such destruction and pay the cost therefor, or the Authority may repair and reconstruct the same within six (6) months of such destruction and Operator shall be responsible for reimbursing the Authority for the cost and expense incurred in such repair.

- 9.4** Limits of Authority's Obligations Defined - It is understood that, in the application of the foregoing provisions, the obligations of the Authority shall be limited to repair or reconstruction of the Operator's Assigned Areas to the same extent and of equal quality as obtained by Operator at the time of destruction. Redecoration and replacement of finishes, fixtures, furniture, equipment and supplies shall be at the sole cost and responsibility of the Operator and any such redecoration and refurbishing/re-equipping shall be equivalent in quality to that originally installed.

ARTICLE 10: COMPLIANCE

- 10.1** Operator, its officers, agents, servants, employees, contractors, licensees, and any other person over which the Operator has the right to control shall comply with all present and future laws, orders, directives, rules, and regulations of the federal, state, and municipal governments which may be applicable to its operations at the Airport.
- 10.2** Operator shall pay, or in good faith contest, on or before their respective due dates, to the appropriate collecting authority, all federal, state, and local taxes and fees, which are now or may hereafter be levied upon it's interest in the Assigned Area, or upon Operator, or upon the business conducted on the Assigned Areas, or upon any of the Operator's property used in connection therewith; and shall have and maintain in current status all federal, state, and local licenses and permits required for the operation of the business conducted by Operator. It is further understood and agreed that the Operator is entering into this Agreement in anticipation of receiving all necessary permits and approvals. Should Operator fail to receive same then Operator reserves the right to terminate this Agreement if Operator has used all diligent efforts to obtain such permits and approvals.
- 10.3** Operator agrees to pay, or guarantees payment of all lawful fines and penalties as may be assessed against Operator or against the Authority for violations of federal, state or local laws, ordinances, ruling or regulations, or Airport Rules and Regulations by Operator or Operator's employees within thirty (30) days of written notice of such fines or penalties. Operator may delay such payments as provided by law during any period it lawfully contest such fines or penalty.
- 10.4** Operator, it officers, employees and agents shall at all times comply with all Rules and Regulations for the Airport as may be adopted from time to time by the Authority which are universally applied and non-discriminatory. In the event that there is a conflict between the provisions of this Agreement and such Rules and Regulations, this Agreement shall govern.

ARTICLE 11: CANCELLATION BY OPERATOR

- 11.1** In addition to all other remedies available to the Operator, this Agreement shall be subject to cancellation by the Operator by giving seven (7) day written notice to the Authority, should any one or more of the following events occur, provided however, that none of the compensation, deposits and fees which are to be paid by Operator herein will be refunded to Operator:
- 11.1.1** The abandonment of the Airport as an airline terminal or the permanent removal of all certificated passenger airline service from the Airport for longer than one (1) month;
 - 11.1.2** The assumption by the United States government, or any authorized agency thereof, of the operation, control or use of the Airport, or any substantial part or parts thereof in such manner as to substantially restrict Operator from operating thereon for a period of at least one (1) month;
 - 11.1.3** The complete destruction of all or a substantial portion of the Assigned Area from a cause other than the negligence or omission to act of Operator or employees, and the failure of the Authority to begin repair or reconstruct said Assigned Areas within three (3) months after such destruction;
 - 11.1.4** The issuance by any court of competent jurisdiction of any injunction preventing or restraining the use of the Airport in such a manner as to substantially restrict the Operator from conducting its taxicab service business not caused by the act or omission of the Operator and the remaining in force of such injunction for at least ninety (90) days.

ARTICLE 12: CANCELLATION BY AUTHORITY

- 12.1** In addition to all other remedies provided herein, in the Rules, or at law, the Authority may cancel this Agreement by giving a thirty (30) day written notice to the Operator should any one or more of the following events occur:
- 12.1.1** Operator fails to make any payments required hereunder when due to the Authority, for a period of three (3) days after receipt of written notice from the Authority;
 - 12.1.2** Operator permits to continue and act of default or violation of the Rules, for a period of three (3) days after receipt of written notice from the CEO;
 - 12.1.3** The interest of Operator under this Agreement is transferred, passes to or devolves upon, by operation of law or otherwise, any other person, firm or corporation without the prior written consent of the Authority except as permitted herein;

- 12.1.4** Operator becomes, without the prior written approval of the Authority, which approval shall not be unreasonably withheld, a successor or merged corporation in a merger, a constituent corporation in a consolidation or a corporation in dissolution; provided, however, that the Authority shall have no obligation to approve any such successor corporation, merged corporation or consolidated corporation if the majority of the shares of such corporation are not owned by the current shareholders of Operator.
- 12.1.5** Operator shall neglect or fail to perform and observe any other promise, covenant or condition set forth in this Agreement after receipt of written notice of breach from the Authority or the CEO, (except where fulfillment of such obligation requires activity over a period of time and Operator has commenced to perform whatever may be required within ten (10) days after receipt of such notice and continues such performance without interruption except for causes beyond its control);
- 12.1.6** The levy of any attachment or execution, or the appointment of any receiver, or the execution of any other process of any court of competent jurisdiction which is not vacated, dismissed or set aside within a period of ninety (90) days and which does, or as a direct consequent of such process will, interfere with Operator's use of the Assigned or Taxicab Areas or with its operations under this Agreement;
- 12.1.7** Operator becomes insolvent, or takes the benefit of any present or future insolvency statute, or makes assignment for the benefit of creditors, or files a voluntary petition in bankruptcy, or a petition or answer seeking an arrangement for its reorganization, or the readjustment of its indebtedness under the Federal bankruptcy laws or under any other law or statute of the United States, or under any state law, or consents to the appointment of a receiver, trustee or liquidator of all or substantially all of its property or its property located within the Assigned Areas;
- 12.1.8** A petition under any part of the Federal bankruptcy laws, or an action under any present or future in-solvency law or statute is filed against Operator and is not dismissed within ninety (90) days;
- 12.1.9** By or pursuant to, or under authority of, any legislative act, resolution or rule, order or decree of any court, governmental board, agency or officer having jurisdiction, a receiver, trustee or liquidator takes possession or control of all or substantially all of the property of Operator, and such possession or control continues in effect for a period of ninety (90) days;
- 12.1.10** Operator abandons, deserts, or vacates the business herein authorized for a period of two (2) days without prior written consent of Authority.
- 12.2** Acceptance by the Authority of any fees, rentals or other payments specified herein, after a breach of any of the terms of this Agreement shall not be deemed a waiver of any right on the part of the Authority to cancel this Agreement on account of such breach.

- 12.3** In the event that the Authority is entitled to cancel this Agreement pursuant to this Section, the Authority may re-assign the Assigned Areas and any improvements thereon or any part thereof at such rentals, fees and charges and upon such other terms and conditions as the Authority, in its sole discretion, may deem advisable, with the right to make alterations, repairs or improvements on said Assigned Areas. In re-assigning the Assigned or Taxicab Areas, the Authority shall be obligated to make a good faith effort to obtain terms no less favorable to the Authority than those contained herein and otherwise seek to mitigate any damages it may suffer as a result of Operator's default.
- 12.4** No re-entry or re-letting of Assigned Areas by the Authority shall be construed as an election on the part of the Authority to cancel this Agreement unless a written notice of cancellation is given to Operator.
- 12.5** In the event this Agreement is canceled by the Authority, or in the event the Authority re-enters, regains or resumes possession of the Assigned Areas due to default of Operator, all of the obligations of Operator hereunder shall survive and shall remain in full force and effect for the full term of this Agreement. And, subject to the Authority's obligation to mitigate damages, the amount or amounts of any fees or rental charges shall become due and payable to the Authority to the same extent, at the same time or times and in the same manner as if no cancellation, re-entry, regaining or resumption of possession had taken place. The Authority may maintain separate actions each month to recover any monies then due, or at its option and at any time, may sue to recover the full deficiency.
- 12.6** The amount of liquidated damages for the period of time subsequent to termination, subject to an offset for any fees and charges received by the Authority from a succeeding Operator, shall be the greater of:
- 12.6.1** The total of Operator's obligations for the term of this Agreement, less the installments paid prior to the effective date of termination; or
- 12.7** Except as provided elsewhere in this Agreement, failure by the Operator to observe and perform any covenant, condition or agreement on its part to be observed and performed for a period of thirty (30) days after written notice from the Authority specifying such failure and requesting that it be remedied, given to the Operator by the Authority (except where fulfillment of its obligations requires activity exceeding that thirty (30) day period of time, in which event the Operator shall so state by sending written notice of such to the Authority and shall commence to perform whatever may be required for fulfillment within that thirty (30) day period and shall diligently continue such performance to completion without interruption, except for causes beyond its control), and further, any provision which provides for a default or which restricts transfer of the Assigned Areas in the event of the institution of bankruptcy or other insolvency proceeding. Reorganization or other credit's rights arrangements shall not apply to Operator or any trustee, receiver or assignee thereof so long as all rents, fees and additional payment obligations are satisfied in accordance with this Agreement or applicable law.

12.8 No waiver by the Authority of a default by Operator of any of the terms, covenants or conditions hereof by Operator shall be construed to be a waiver of any subsequent defaults. The acceptance by the Authority of payments from the Operator or the performance of all or part of this Agreement by the Operator, for or during any period or periods of this Agreement shall not be deemed a waiver of any rights on the part of the Authority to declare a default or cancel this Agreement until the Authority shall have expressly agreed in writing to waive said default.

ARTICLE 13 - GENERAL PROVISIONS

13.1 Relationship Among Parties

In the event that Operator receives conflicting instructions, directions or communications by or from the Authority and Airport Manager, or its successors, then the Authority's instructions, directions or communications shall be controlling.

13.2 Nondiscrimination

13.2.1 The Operator, for itself, its personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree: (1) that no person, on the grounds of race, color, creed, political ideas, sex, age, or physical or mental handicap, shall be excluded from participation, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities; (2) that in the construction of any improvements and the furnishing of services, no person on the grounds of race, color, creed, political ideas, sex, age, or physical or mental handicaps, shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; (3) that the Operator shall use the Assigned Areas in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended; (4) the Operator shall comply with Presidential Executive Order 11246, (5) that the Authority has provided handicapped accessible ingress and egress in specific locations and Operator shall not block or close or otherwise cause the access way to be nonfunctional without providing an alternative means of access approved in writing by the CEO.

The Operator shall furnish its accommodations and/or services on a fair, equal, and nondiscriminatory basis to all users thereof, and it shall charge fair, reasonable, and nondiscriminatory prices for each unit of services; however, the Operator may be allowed to make reasonable discounts or other similar type of price reductions to purchasers on a nondiscriminatory basis.

- 13.2.2** Operator acknowledges that the provisions of 49 CFR, Part 23, Disadvantaged Business Enterprise (DBE), and 14 CFR, Part 152, Affirmative Action Employment Program, are applicable to the activities of Operator under the terms of this Agreement, and unless exempted by said regulations, hereby agrees, to comply with all requirements of the Department, the Federal Aviation Administration, and the U.S. Department of Transportation, in reference thereto. These requirements may include, but not be limited to, the compliance with DBE and/or Employment Affirmative Action participation goals, the keeping of certain records of good faith compliance efforts, which would be subject to review by the various agencies, the submission of various reports, and including, if directed by the Department, the contracting of specified percentages of goods and services contracts to DBEs.
- 13.2.3** Noncompliance shall constitute a material breach hereof. In the event of such noncompliance, the Authority shall have the right to cancel this Agreement after all actions required by the United States Government have been exhausted.
- 13.3 Federal Aviation Act Section 308** - Nothing herein contained shall be deemed to grant the Operator any exclusive right or privilege within the meaning of Section 308 of the Federal Aviation Act for the conduct of any activity on the Airport, except that, subject to the terms and conditions hereof, the Operator shall have the right to possess the Assigned Area under the provisions of this Agreement.
- 13.4 Subordination to Agreements With the United States Government** - This Agreement is subject and subordinate to the provisions of any agreement heretofore or hereafter made between the Authority and the United States Government, relative to the operation or maintenance of the Airport, the execution of which has been required as a condition precedent to the transfer of federal rights or property to the County of Albany or the Authority for Airport purposes, or the expenditure of federal funds for the improvement or development of the Airport, including the expenditure of federal funds for the development of the Airport in accordance with the provisions of the Federal Aviation Act of 1958, as amended from time to time. The Authority covenants that it has no existing agreements with the United States Government in conflict with the express provisions hereof.
- 13.5 Certification** - The Operator, by execution of this Agreement, certifies that it:
- 13.5.1** Is not owned or controlled by one or more citizens or nationals of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USAR);
- 13.5.2** Has not knowingly entered into any contract or subcontracted with a contractor that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list.
- 13.5.3** Except as set forth in an Exhibit attached hereto, has not procured any product nor

subcontracted for the supply of any product for use on the Airport that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to a Operator who is unable to certify to the above. If the Operator knowingly procures or subcontracts for the supply of any product or service of a foreign country on the said list for use of the project, the Federal Aviation Administration may direct, through the Authority, cancellation of the contract at no cost to the Government and/or the Authority.

Further, the Operator agrees that it will incorporate this provision for certification without modification in each contract and in all lower tier subcontracts. The Operator may rely upon the certification of a prospective subcontractor unless it has knowledge that the certification is erroneous.

The Operator shall provide immediate written notice to the Authority if the Proposer learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstance. The subcontractor agrees to provide immediate written notice to the Operator, if at any time it learns that its certification was erroneous by reason of changed circumstances.

This certification is a material representation of fact upon which reliance was placed when making the award. If it is later determined that the Operator or any subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct, through the Authority, cancellation of the contract or subcontract for default at no cost to the Government and/or the Authority.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a Operator is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the make subject to prosecution under Title 18, United States Code, Section 1001.

13.6 Performance Bond - At the time this Agreement goes into effect the Operator will provide the Authority with a performance bond for the amount set forth in the Rules.

In lieu of a performance bond and at the option of the Authority, the Operator may deposit a like amount in the form of certified check, cashier's check, or letter of credit with the Authority, payable to the Authority, drawn on a New York banking institution acceptable to the Authority.

Such bond or deposit shall be effective and retained by the Authority for the entire Term of this Agreement.

- 13.7 Nonwaiver of Rights** - No waiver of breach by either party of any of the terms, covenants, and conditions hereof to be performed, kept, and observed by the other party shall be construed as, or shall operate as, a waiver of any subsequent breach of any of the terms, covenants, or conditions herein contained, to be performed, kept, and observed by the other party. No notice shall be required to restore time of the essence.
- 13.8 Notices** - Notices required herein may be given by registered or certified mail by depositing the same in the United States mail in the continental United States, postage prepaid. Any such notice so mailed shall be presumed to have been received by the addressee seventy-two (72) hours after deposit of same in the mail. Either party shall have the right, by giving written notice to the other, to change the address at which its notices are to be received.

Chief Executive Officer
Albany County Airport Authority
Albany County Airport
ARFF Building, Room 200
Albany, NY 12211-1057

Notices to Operator shall be deemed sufficient if in writing and mailed, registered or certified, postage prepaid, addressed to Operator at:

President
NAME OF TAXI COMPANY.
Address
Address

If notice is given in any other manner or at any other place, it will also be given at the place and in the manner specified above.

- 13.9 Captions** - The headings of the several articles of this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit, or describe the scope or intent of any provisions of this Agreement and shall not be construed to affect in any manner the terms and provisions hereof or the interpretation or construction thereof.
- 13.10 Severability** - If one or more clauses, sections, or provisions of this Agreement shall be held to be unlawful, invalid, or unenforceable, it is agreed that the remainder of the Agreement shall not be affected thereby.
- 13.11 Agent for Service of Process** - It is expressly understood and agreed that if the Operator is not a resident of the State of New York, or is an association or partnership without a member of partner resident of said State, or is a foreign corporation, the Operator will appoint Operator's local manager of operations at the Airport as managing agent for the purpose of

receiving of service of process. It is further expressly agreed, covenanted, and stipulated that, if for any reason, service of such process is not possible, and as an alternative method of service of process, Operator may be personally served with such process out of this State by the registered mailing of such complaint and process to the Operator at the address set forth herein. Any such service out of this State shall constitute valid service upon the Operator as of the date of mailing. It is further expressly agreed that the Operator is amenable to and hereby agrees to the process so served, submits to the jurisdiction, and waives any and all obligations and protest thereto, any laws to the contrary notwithstanding.

- 13.12 Waiver of Claims** - The Operator hereby waives any claim against the Authority and its officers, agents, or employees for loss of anticipated profits caused by any suit or proceedings directly or indirectly attacking the validity of this Agreement or any part thereof, or by any judgment or award in any suit or proceeding declaring this Agreement null, void or voidable, or delaying the same or any part thereof from being carried out.
- 13.13 Right to Develop Airport** - It is further covenanted and agreed that the Authority reserves the right to further develop or improve the Airport, including the Terminal and all airside or landside areas as it may see fit, regardless of the desires or views of the Operator and without interference or hindrance, subject to Operator's right to abate rent as set forth in herein.
- 13.14 Incorporation of Addenda, Exhibits** - All addenda and exhibits referred to in this Agreement are intended to be and hereby are specifically made a part of this Agreement.
- 13.15 Incorporation of Required Provision** - The parties incorporate herein by this reference all provisions lawfully required to be contained herein by any governmental body or agency.
- 13.16 Relationship of Parties** - Nothing contained herein shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship of principal and agent, partners, joint venturers, or any other similar such relationship, between the parties hereto. The parties shall understand and agree that neither the method of computation of rent, nor any other provision contained herein, nor any acts of the parties hereto creates a relationship other than the relationship of the Authority and Operator.
- 13.17 Non-liability of Agents or Employees** - No officer, agent, or employee of the Authority or the Operator shall be charged personally or held contractually liable by or to the other party under the provisions of this Agreement or because of any breach thereof or because of its or their execution or attempted execution.
- 13.18 Assignment** - This Agreement to operate Taxicabs on the Airport shall not be assigned, in whole or in part, nor shall the operating privilege thereby granted be transferred, in whole or in part, to any other person or entity, without the prior written approval of the Authority, which approval shall not be unreasonably withheld. Prior to seeking written approval for the assignment from the Authority, both the Assignor and the Assignee must establish:
- 13.18.1** That the proposed Assignee is in good standing with the Authority.

13.18.2. The Assignee must be a Taxicab Operator who has been qualified as a potential Assignee. In order to establish pre-qualification, the proposed Assignee must show:

13.18.2.1 The Assignee must expressly agree to the payment of Trip Fees for all of its Drivers;

13.18.2.2 The Assignee must agree to be fully responsible for all actions of its Drivers and to terminate Drivers who repeatedly violate the Authority's Rules;

13.18.2.3 The Assignee must be capable of satisfying all Authority licensing requirements applicable to the post-assignment expanded fleet;

13.18.2.4 The Assignee must have correctly completed an Airport Taxicab Operator's Application, and submitted it to the Chief Executive Officer at least thirty (30) days prior to the requested date of Assignment; and

13.18.2.5 The Assignee must agree that it, and its Drivers, shall comply with all the Rules.

13.18.3. The Assignor must transfer all of its Airport Licensed Taxicabs at the same time to one or more pre-qualified Assignees.

13.18.4. The Assignor and Assignee shall submit all documentation related to the assignment, including the contract of assignment and the amounts paid for the assignment, to the Authority for approval with the application identified in paragraph (e) above. Commercially unjustified or unreasonable terms in the contract of assignment, or exorbitant charges for the assignment, shall be grounds for the Authority to deny consent to the assignment.

13.18.5. Upon the death of a Taxicab Operator (if an individual), his Executor or Personal Assistant shall have sixty (60) days to propose a transfer to a pre-qualified Assignee. Failure to do so within sixty (60) days of the date of death will result in termination of the Taxicab Operational Agreement.

13.18.6. **These procedures for Assignment are subject to withdrawal or modification at any time by the Authority at their sole discretion .**

13.19 Successors and Assigns Bound - This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto, where permitted by this Agreement

13.20 Right to Amend - In the event that the Federal Aviation Administration or its successors

requires modifications or changes in this Agreement as a condition precedent to the granting of funds for the improvement of the Airport, or otherwise, the Operator agrees to consent to such amendments, modifications, revisions, supplements, or deletions of any of the terms, conditions, or requirements of this Agreement as may be reasonably required.

13.21 Time of Essence - Time is expressed to be of the essence in this Agreement.

13.22 Gender - Words of any gender used in this Agreement shall be held and construed to include any other gender and words in the singular number shall be held to include the plural, unless the context otherwise requires.

13.23 Force Majeure - Neither party hereto shall be liable to the other for any failure, delay or interruption in the performance of any of the terms, covenants or conditions of this Agreement due to causes beyond the control of that party including, without limitation, strikes, boycotts, labor disputes, embargoes, acts of God, acts of the public enemy, acts of superior governmental authority, weather conditions, floods, riots, rebellion, sabotage or any other circumstance for which such party is not responsible or which is not in its own power to control.

13.24 Representative of the Authority - The CEO shall be designated as the official representative of the Authority in all matters pertaining to this Agreement and shall have the right and authority to act on behalf of the Authority with respect to all action required of the Authority in this Agreement.

13.25 Governing Law - This Agreement is governed by the laws of the State of New York. Any disputes relating to this Agreement must be resolved in accordance with the laws of the State of New York. The Supreme Court, State of New York, County of Albany, or the United States District Court, Northern District of New York shall be the forum for any actions brought hereunder.

ARTICLE 14: ENTIRE AGREEMENT

14.1 The parties hereto understand and agree that this instrument contains the entire Agreement between the parties. The parties further understand and agree that neither party nor its agents have made representations or promises with respect to this Agreement except as expressly set forth herein; and that no claim or liability shall arise for any representations or promises not expressly stated in this Agreement, any other writing or oral agreement with the other party being expressly waived. This Agreement cannot be amended except in a writing signed by both parties.

14.2 EXHIBIT A, B and C are explicitly incorporated into this Agreement.

IN WITNESS WHEREOF, this Agreement is duly executed on the day and year first above written, by the parties hereto, intending themselves to be legally bound hereby.

NAME OF TAXI COMPANY.

By: _____
XXXXXXX, President

ALBANY COUNTY AIRPORT AUTHORITY

By: _____
XXXXX, Chairman

STATE OF NEW YORK)
) ss.:
COUNTY OF ALBANY)

On the _____ day of _____, 20____, before me personally came XXXXXXXXXXX, Chairman, to me known, to be the Chairman of the Albany County Airport Authority, to me duly sworn, did depose and say that he resides in the County of Albany, and that he executed the foregoing instrument; that he knows the seal of said Authority; that the seal affixed to said instrument is such Authority seal; that it is so affixed pursuant to the Authority by resolution adopted on _____, 20____, of the Albany County Airport Authority; and that he signed his name thereto by like order.

Notary Public

STATE OF)
) ss.:
COUNTY OF)

On this _____ day of _____, 20____, before me personally came _____, _____ to me personally known, who, being duly sworn, did depose and say that he resides in _____ County, that he is _____ of _____, the corporation described in, and which executed the within instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was affixed by order of the Board of Directors of said corporation; and that he signed his name thereto by like order.

Notary Public

SCHEDULE 1: ASSIGNED AREAS

(SEE ATTACHED)

SCHEDULE 2: TAXICAB AREAS

(SEE ATTACHED)

**EXHIBIT A: RULES AND REGULATIONS FOR GROUND TRANSPORTATION
OPERATIONS**

(SEE ATTACHED)

ALBANY COUNTY AIRPORT AUTHORITY

**RULES AND REGULATIONS FOR
TAXICAB OPERATIONS**

MAY 2, 2005

ALBANY COUNTY AIRPORT AUTHORITY

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ALBANY COUNTY AIRPORT AUTHORITY

RULES AND REGULATIONS FOR TAXICAB OPERATIONS

Commercial Taxicab Services at Albany International Airport (the "Airport") shall be governed by the Albany County Airport Authority (the "Authority") and by all other applicable laws and ordinances, licenses, agreements and permits, and by the provisions of these Rules and Regulations For Taxicab Operations (the "Rules").

The Authority has promulgated these Rules pursuant to the powers granted pursuant to the Albany County Airport Authority Act, Title 32 of Article 8 of the New York State Public Authorities Law.

All persons engaged in the operation of commercial taxicab vehicles at the Airport shall at all time comply with these Rules, as may be amended from time to time. Any persons who in any capacity engages in Taxicab services at the Airport in such a manner as to violate any provision of the Rules, is subject to appropriate fines as set forth in these Rules.

As used in these Rules, the term "Chief Executive Officer" shall mean the Chief Executive Officer of the Authority, and shall include such person or persons as may from time to time be authorized by the Authority or by the Chief Executive Officer or by applicable law to act with respect to any or all matters pertaining to these Rules.

ARTICLE 1. TAXICAB OPERATION

Section 101. Fees.

101.1. Airport Fee. As partial consideration for the license to operate a Taxicab, the Operator shall guarantee to pay the Authority an Airport Fee per Deplanement, payable monthly, by the 15th of each month, as billed by the Authority.

101.1.1. Payment of Airport Fee. The Airport Fee shall be due and payable in cash or by check, in accordance with the Authority's Accounts Receivable Procedures and in a form acceptable to the Authority as a condition for the continuation of the Taxicab Operator's Airport License. Additionally, no vehicle inspection shall occur unless payment of the Airport Fee has been paid. No part of the Airport Fee shall be refundable to the Taxicab Operator in the event of termination of the Airport License by the Chief Executive Officer by reason of a violation these Rules. Neither shall any part of the Airport Fee be refundable to the Operator for any part of any month in which any vehicle authorized to operate hereunder is inoperable or is not operated for any reason, including by reason of suspension of the Taxicab Operational Agreement. Failure to pay the Airport Fee shall mean that the Taxicab for which the Fee is due shall not be inspected and may not operate at the Airport.

101.2. Trip Fee. For each trip assigned to a Licensed Taxicab by the Dispatcher and for each prearranged pickup by a Licensed Taxicab, the Taxicab Driver shall be charged a Trip Fee of \$1.00 per trip taken. The Authority reserves the right to periodically review this Trip Fee, and make adjustments as deemed necessary. Trip Fees shall be billed to the Operator and paid each month by the Operator as provided below.

101.2.1. Payment of Trip Fees. For each trip assigned to a Licensed Taxicab by the Dispatcher and for each prearranged pickup by a Licensed Taxicab, the Dispatcher will record the Driver of the Taxicab. The Driver must similarly keep an accurate record of trip assignments, and prearranged pickups. Monthly invoices for all Trip Fees will be prepared by the Authority and shall be mailed to the Taxicab Operators on the sixth business day of each month. Payment in full from the Operator must be received by the Authority at the Authority's Finance Department prior to 5:00 P.M., local time, on the 15th day of the month (or if the 15th falls on a weekend or Authority holiday, then on the next business day following the 15th). Payment shall be made by money order or check drawn upon a commercial bank with offices in the State of New York. Failure to pay in full on or

before the due date will result in the immediate suspension of the Operator's license.

101.2.2. On the next business day following the due date, notice of the late payment will be sent by the Authority to the Taxicab Operator by regular and Certified Mail. Unless the Operator has paid and the Authority has received the amount due plus the \$100.00 penalty by 5:00 P.M., local time, on the 25th day of the month (or the next business day if the 25th falls on a weekend or Authority holiday), the Operator's Taxicab License will be suspended. Late payment and/or a returned check will also result in a One-hundred Dollar (\$100.00) penalty being charged to the Operator. A second incident of failure to pay in full by the 15th will result in the permanent revocation of the Operator's Taxicab License.

101.3. Deposits Each Operator will deposit with the Authority the sum of Ten Thousand Dollars (\$10,000) to secure the payment of Airport and Trip Fees and Penalties. The deposit received by the Authority from each Operator will be used as follows:

- 101.3.1 Payment of Penalties;
- 101.3.2 Payment of Airport and/or Trip Fees due through the time of suspension or revocation of the Operator's License;
- 101.3.3 Refund any remaining sum to the Operator.

101.4. Fee Disputes Any and all disputes concerning Airport or Trip Fee invoices must be presented to the Authority's Chief Financial Officer on or before the due date for payment of the invoice or will be deemed waived and the invoice will be conclusively presumed to be correct. The burden of proof with regard to any disputed Trip Fees shall be upon the Driver. The Authority's Chief Financial Officer shall be the sole and final arbiter of all Trip Fee disputes.

101.5 Records and Reports. The Taxicab Operator shall be responsible to maintain and keep full, complete, accurate and permanent records of all trips originating at the Airport for every Licensed Taxicab operated at the Airport by or for the account of the Taxicab Operator. Should any dispute arise regarding Trip Fees or other matters relating to the activities of the Operator or its Drivers, the burden will be upon the Operator to produce credible records that can support its contentions.

Section 102. Privilege Granted.

102.1. Taxicab Operation. The Authority grants by means of the Taxicab Operational Agreement the privilege of providing Taxicab service for the purpose of picking up and transporting passengers and their baggage from the Airport; together with the privilege of using the Taxicab Staging Areas and the Taxicab Passenger Loading Zones adjacent to the Terminal, subject to the provisions of these Rules promulgated by the Authority governing the operation of Taxicabs on the Airport.

102.2. Authorized Vehicles. In exercising the privilege granted herein, a Taxicab Operator is authorized to use and operate only those motor vehicles specifically listed and identified in its application. A Taxicab Operator shall certify that each of its vehicles is owned and titled by it and is registered with the State of New York in its name; provided that the Taxicab Operator may include in its application vehicles not owned and titled to it subject to the requirements set forth in these Rules, or established by the Chief Executive Officer. The use by a Taxicab Operator of any motor vehicle not so owned, titled and registered, or not listed in its application, in the exercise of the privilege herein granted shall be deemed to be a violation of these Rules and shall constitute grounds for immediate suspension of the License granted by the Authority. During the term of the License, a Taxicab Operator shall not replace any vehicle listed in its application with any other vehicle, except after receiving written authorization from the Chief Executive Officer. In order to obtain written authorization, the Taxicab Operator shall submit request for authorization to the Chief Executive Officer clearly explaining the circumstances of the request. In addition to receiving written authorization allowing use of the replacement vehicle, the proposed replacement vehicle must also pass inspection by the Chief Executive Officer prior to use at the Airport. Replacement of vehicles shall also comply with the applicable provisions below.

102.3. Taxicabs Limited. The maximum number of Taxicab Airport Licenses authorized for the operation of Taxicabs on the Airport is limited. The number of authorized Taxicabs may be increased or decreased by the Authority from time to time in the Authority's sole discretion.

102.4. Operating Areas. Taxicabs in service on the Airport are prohibited from parking or standing in any space or area other than the Taxicab Staging Areas and Taxicab Passenger Loading Zones designated for Taxicab use by the Chief Executive Officer. Taxicabs may stand in the Taxicab Passenger Loading Zones adjacent to the Terminal only upon the directive of the Dispatcher while awaiting assignment of a fare and for such periods of time as is reasonably necessary to load passengers and baggage. Any of a Taxicab Operator's vehicles which are parked or standing in places or areas other than those specifically permitted herein may be

removed and stored at the Taxicab Operator's expense and will be subject to a \$100 penalty as provided hereinafter.

Section 103. Permitting of Drivers. All persons desiring to be permitted by the Authority to drive a Taxicab licensed to provide service at the Airport shall fully complete the "Application and Agreement for Taxicab Driver's Permit/ID Badge" (attached) and submit the Application to the Chief Executive Officer, Albany County Airport Authority, Administration Building, Albany International Airport, Albany, New York 12211-1057 by mail, or in person between the hours of 8:00 a.m. and 4:00 p.m. weekdays. The applicant must submit an application and a fingerprinting fee of \$25 at the time the application is submitted. Attached to the application shall be a Department of Motor Vehicles driving history, which must be certified. The Chief Executive Officer shall acknowledge receipt of any such application by issuing written notice mailed to the applicant at the address stated on the application within ten (10) calendar days thereafter. The notice also shall specify any other information that the Chief Executive Officer may require to supplement the application. Additional information may be requested at any time up to the time that the application is approved or denied. Any such application submitted shall be reviewed for compliance with these Rules for Taxicab Operation and a decision as to approval or denial rendered by the Chief Executive Officer within forty-five (45) days of its receipt in fully completed form.

103.1.1. The Office of the Sheriff shall consider the number and type of convictions listed in the Taxicab Driver's criminal history, will review the Taxicab Driver's driving record, will conduct such investigation of the criminal history of the Applicant as he deems appropriate and will issue a written report to the Chief Executive Officer. Applications submitted by Taxicab Drivers convicted of a felony, any misdemeanor for which the maximum penalty is a sentence of six months or more, or a crime involving driving of a motor vehicle resulting in the death of a person or certain other crimes relating to prostitution; the use, possession or sale of alcoholic beverages, beer and/or wine; and/or the use, possession and/or sale of narcotics, barbiturates, or other related habit forming drugs will be denied. Any renewal application submitted with a conviction will be denied. Applications may also be denied if, in the opinion of the Chief Executive Officer, the applicant's driving history indicates the applicant may pose safety concerns.

103.1.2. After the initial review of a completed application including the initial criminal investigation, a temporary permit may be issued. The temporary permit will allow a Driver to operate until the Driver's complete criminal history investigation and all required training is completed. Drivers must attend and complete the earliest available training classes to be and remain eligible for a temporary permit.

103.1.3. All Taxicab Drivers will be required to submit a renewal application annually, prior to the expiration of the current Permit/ID Badge. The renewal application shall be reviewed and an updated criminal history and driver history check will be completed.

Section 104. Taxicab Operating Procedures

104.1. Entering the Airport with Taxicab Customers. Immediately upon arrival at the Airport, the Driver of any Taxicab licensed by the Authority shall proceed by the most direct route to drop off all customers at their destination on the Airport. Customers proceeding to the Terminal shall be dropped off at the curbside in the passenger unloading zone adjoining the applicable Airline ticketing section of the Terminal.

104.2. Parking or Standing At Curbside Prohibited. No Taxicab may park, stand or remain at the curbside of the Terminal, or at any other destination of a customer transported onto the Airport, any longer than is necessary to drop off the customer and his or her luggage and collect the fare.

104.3. Entering the Airport without Taxicab Customers. Immediately upon entering Airport property while not transporting a customer, or immediately upon leaving the terminal curbside or the customer's other destination on the Airport if a customer has been transported onto the Airport and dropped off, the Taxicab Driver shall proceed by the most direct route to either (a) leave the Airport property, or (b) go to and enter a Taxicab Staging Area. Drivers are to immediately exit the Airport when the taxicab has not been hired or is not transporting a customer. Drivers are prohibited from active or passive soliciting of passengers, and are specifically prohibited from using any of the Airport roadways for the purpose of soliciting passengers. Passive solicitation shall be defined as follows. Drivers operating taxicabs while not operating under hire, not operating pursuant to a bona fide prearranged trip, or otherwise not carrying a fare-paying customer shall be deemed to have committed an act of solicitation in violation of these Rules, and any applicable laws of the State of New York.

104.4. Taxicab Dispatchers. Taxicab Dispatchers shall staff the Taxicab Dispatch Booth located on the curbside adjacent to the Taxicab Loading Zone in the Commercial Lane. Dispatchers shall provide information about public Ground Transportation Services to any customer who needs such information. Dispatchers shall organize and operate a system of staging taxicabs for use by customers. At least one taxicab shall be staged in the Commercial Lane at all times except during documented periods where there is no demand for service at the Terminal. The

Dispatcher shall provide a Taxicab fare card to each customer. The fare card also shall be posted in the Taxicab Dispatch Booth visible to the public at all times. The fare card shall contain information on the authorized Taxicab fare rates and charges as well as information on typical Taxicab fares to certain long distance locations and additional luggage charges.

104.5. Taxicab Staging Area. The function of this area is to hold and stage in a single line Taxicabs awaiting call to the Terminal to accept a customer and transport the customer to his or her destination. The Staging Area will be set up and operated by the Taxicab Dispatcher. The Authority may, at its discretion, relocate the Staging Area as necessary for dispatch to pickup customers anywhere on the Airport. The Authority specifically contemplates that taxicab staging procedures must be flexible in order to work efficiently, and grants the Chief Executive Officer and the Dispatchers wide latitude in altering or modifying any taxicab staging procedure as required by a particular situation. No Driver or Operator shall have or claim any right or privilege in any particular method of staging used by the Authority at any particular time, and Drivers and Operators subject to these rules agree and acknowledge that staging procedures may be changed at any time.

104.6. Taxicab Drivers' Lounge (If So Provided). While their Taxicabs are in the Staging Area, Drivers awaiting dispatch to the terminal may wait in their vehicles, outside their vehicles, inside the Drivers' Lounge, or outside the Drivers' Lounge as they may choose. However, no taxicab shall be left in the Staging Area by a Driver who is not in one of those locations, and no Driver may enter the Staging Area except in a Taxicab which he or she is authorized by permit issued by the Authority to operate.

104.7. Taxicab Staging Area Authorized Vehicles. The only vehicles authorized to enter the Taxicab Staging Area are Taxicabs licensed by the Authority to operate at the Airport, Authority-owned vehicles, and wreckers called by the Authority or the Taxicab Driver to tow or render assistance to a disabled Taxicab. Taxicabs which are not licensed by the Authority shall not enter the Taxicab Staging Area for any reason or under any circumstances.

104.8. Maintenance Work Prohibited. No mechanical work of any nature shall be performed on a taxicab while it is in the Staging Area. If a Taxicab becomes disabled while in the Staging Area and any mechanical work is necessary to restore it to serviceable condition, it shall be removed from that area and from the Airport before any such work is commenced. A jump-start due to a dead battery or changing a flat tire shall not be deemed mechanical work for the purposes of these procedures.

104.9. First Out Status and Call Up. Once a Taxicab has entered the Taxicab Staging Area and taken a place in the staging line, it shall remain in the staging line. When it has reached the front of the line, where it is designated as the "first out" Taxicab, it will be the next to be called to accept a trip. It will then be dispatched by a Dispatcher at the Terminal. If a Taxicab Driver attempts to pick up a trip in an unauthorized manner, he or she shall be subject to suspension as outlined in these Rules.

104.10. Exiting the Taxicab Staging Area. Taxicabs shall exit the Taxicab Staging Area by one of two means: (a) Dispatched Exit, or (b) Free/Emergency Exit.

104.10.1. Dispatched Exit. Upon dispatch to pick up a passenger, a Taxicab may exit the staging area and proceed to the pick up point designated by the Dispatcher. The Taxicab may not proceed to any other point on the Airport and, if the Taxicab does not proceed by the most direct route to the pick up point, the Taxicab shall lose its place in the staging line. The order of exit from the "staging line" of the Taxicab Staging Area is the same as the order of entry; that is, the first Taxicab to enter the staging line shall be the first to exit. No Taxicab shall have or hold a place in the staging line until it has entered that line.

104.10.2. Free/Emergency Exit. In the event of an emergency, in order to transport a customer for whom a trip has been prearranged, or in order to leave the Airport, the Driver of a Taxicab in the staging line may leave the staging line.

104.11 Arrival at the Taxicab Passenger Loading Zone. Upon arriving at the Taxicab Passenger Loading Zone in the Commercial Lane at the Terminal the Taxicab Dispatcher will assign the Taxicab to a customer.

104.12. Valid Dispatch Ticket Required. When the Taxicab Dispatcher assigns a customer to the Taxicab, the Dispatcher will give the Driver of the cab a "Dispatch Ticket" and write the customer's name, company name, date, time, cab name and number, and the customer's destination (if known) on that ticket. Part of the Dispatch Ticket will be detachable to serve as the customer's receipt. The Dispatcher shall note whether the trip is a local meter trip or a long trip. The Dispatcher shall also record the Dispatcher's initials on the Trip Ticket. The Dispatcher shall complete a Dispatch Ticket for each customer (unless traveling as a single party) requesting Taxicab service even when more than one customer desires to share a Taxicab. Time permitting, the Dispatcher shall note the number of bags on the Dispatch Ticket. The Dispatcher shall inform the customer that a portion of

the Dispatch Ticket shall be given to him or her as a receipt upon arrival at his or her destination. If the trip is a long trip (as defined below), the Dispatcher shall inform the customer that he or she may negotiate the fare or use the meter fare. Negotiated fares must be finalized prior to the Taxicab leaving the curbside. The negotiated fare shall be immediately written on the Dispatch Ticket by the Driver.

104.13. Driver Assistance. Upon receipt of the "Dispatch Ticket", the customer shall be loaded and transported to his or her destination via the most direct route and at the least cost. The cost charged must include customer comfort such as heat or air-conditioning as may be requested by the customer. The driver shall offer assistance to the customer with loading of luggage and unloading of luggage at the destination, but in no case shall the Driver enter the Terminal to assist the passengers. If the passenger requires the assistance of a seeing-eye dog or other aid, the Driver shall assist the passenger in loading and unloading the aid into the Taxicab. The Driver shall not refuse to accept handicapped passengers, or their aids.

104.14. Dispatch Ticket for Each Customer. In the event two or more customers who are not traveling as a single party elect to share a ride, the Taxicab Dispatcher will issue a Dispatch Ticket for each customer.

104.15. Completion of Dispatch Ticket. Upon arrival at the customer's destination, the Driver shall complete the Dispatch Ticket by writing in his or her name and identification card number, the total fare, the shared ride fare (if different from the total fare), and any change in the customer's destination.

104.16. Customer Receipt. The receipt portion of the Dispatch Ticket shall be given to the customer.

104.17. Dispatch Ticket Record. The remaining portion of the Dispatch Ticket shall be retained for company records and to support the Driver's manifest.

104.18. Terminal Dispatch Only. Dispatchers receiving requests for Taxicab service from facilities other than the Terminal shall inform the party that transportation must be arranged directly with the Taxicab Operator. If an alternative Taxicab company is requested, the Dispatchers shall not suggest a specific Taxicab company, but instead shall refer the party to the telephone directory yellow pages.

Section 105. Prearranged Trips.

105.1. Check-In and Information Required. Taxicab Drivers picking up prearranged trips at the terminals shall check in with a Taxicab Dispatcher upon arrival at the Airport. The Driver of a Taxicab meeting a customer at any part of the Airport except at the terminal need not check in with the Taxicab Dispatcher. Drivers picking up passengers from the Terminal by pre-arrangement must have the complete name, the airline and flight number and the expected time of arrival of the customer. Drivers picking up passengers from other parts of the Airport must have the passenger's name and their expected destination. Should the Driver be unable to provide that information upon inquiry by an Authority Law Enforcement Officer, Traffic Control Officer or the Taxicab Dispatcher, he or she will be directed to leave the Airport immediately and will not be permitted to return during the following twenty-four (24) hours. The Driver shall also be warned that a second violation of this provision shall result in the Driver being charged with criminal trespassing. Driving through the terminal areas without stopping shall raise the presumption that the Taxicab Driver is not on Airport grounds pursuant to a valid prearranged trip.

105.2. Unattended Taxicab Prohibited. The Driver of a Taxicab meeting a customer to be transported by pre-arrangement shall not leave the cab unattended at any time unless parked in a Airport parking garage or lot. No Taxicab Driver, whether or not Authority licensed, shall enter a Terminal to locate a customer to be transported by pre-arrangement unless and until authorized to do so by a Taxicab Dispatcher, Traffic Control Officer or Law Enforcement Officer.

105.3. Information Provided To Customer. The Driver or company dispatcher receiving a request for a prearranged pick up at the terminals shall inform the customer(s) of (a) the taxicab company and, if possible, the number of the cab to expect, and (b) to meet the Driver at the Taxicab Dispatch Booth located at the curbside. Customers to be picked up elsewhere on the Airport shall be informed of the name of the taxicab company, the number of the cab and the location of the pick up.

105.4. Dispatcher Control of Prearranged Pickups at the Terminals. Each Taxicab Driver, whether or not Authority-licensed, shall advise the Taxicab Dispatcher that he or she is waiting for a prearranged trip. Dispatchers shall note the name of any Taxicab Driver and his company who advises that he or she is awaiting a prearranged fare. The Driver shall inform the Dispatcher of the required information concerning the customer. The Dispatcher, not the Driver, shall interface with and assist the customer in a manner similar to that used for a regular customer desiring Taxicab service. The Dispatcher shall direct the Driver to relocate the Taxicab if he or she sees that it is standing or parked in an

unauthorized manner. The Dispatcher does not issue Trip Tickets to the Drivers of Authority-licensed Taxicabs picking up prearranged fares.

105.5. Loading A Prearranged Trip at the Terminals. After the customer to be transported by pre-arrangement has been identified by the Driver, the Driver shall return to his or her vehicle to reposition the Taxicab to the terminal curbside to load the customer(s) and luggage or shall walk with the customer(s) and luggage to the Taxicab. Should the customer arrive before the Taxicab, the Dispatcher shall query the customer as to the Taxicab company and vehicle number for which the customer is waiting and request that the customer remain near the Dispatch Booth until the Taxicab arrives. In the event the prearranged Taxicab fails to arrive within fifteen (15) minutes of the prearranged time and/or the time requested by the customer, the Dispatcher shall assign the customer to the next available Taxicab. If the prearranged Taxicab arrives prior to the customer being loaded into the Taxicab summoned by the Dispatcher, the customer, if the customer so desires, shall be transported by the Taxicab with which his or her trip was prearranged. The Taxicab assigned by the Dispatcher shall remain in the Commercial Lane and shall transport the next customer who requests Taxicab service at the Terminal.

Section 106. Other Uses Prohibited. Use by a Taxicab Operator of the Authority's property and facilities shall be restricted solely to the locations, uses and purposes set forth in these Rules and any directives promulgated from time to time by the Chief Executive Officer governing the operation of Taxicabs on the Airport. While at the Airport, Taxicab Operators shall not conduct any business, nor provide any service other than that of authorized Taxicab service, without the separate specific prior written authorization of the Chief Executive Officer. Repeated cruising through the Terminal area by any taxicab shall raise the presumption that the Taxicab is improperly soliciting passengers.

Section 107. Hours of Operation. The operation of Taxicab service to and from the Airport is required during all periods in which scheduled airline flights are operating beginning one-half hour before the first regularly scheduled airline flight arrival to one hour after the last scheduled airline flight arrival or, in the event of delays, until one-half hour after the last airline flight actually arrives at the airport, whichever is later. The Chief Executive Officer, in conjunction with the Taxicab Operators, shall establish a minimum number of taxicabs that must be present on the Airport during all periods of flight operations. The Chief Executive Officer will review flight activity, in conjunction with the taxicab operator, on a quarterly basis, and will, in the Chief Executive Officer's sole discretion, increase or decrease the minimum number of taxicabs required to be at the Airport during specific periods of flight operations. The Chief Executive Officer may, in conjunction with the taxicab operator, establish a written schedule for Taxicab attendance at the Airport during flight operations, and publish that schedule to the Drivers and Operator. Adherence to the schedule is mandatory. Failure of the Taxicab Operator to

adhere to of \$100 fine per occurrence. The Chief Executive Officer may, at any time, revise or develop new means of enforcing this provision.

Section 108. Vehicle Requirements.

108.1. Vehicles. Every Taxicab utilized by a Taxicab Operator in providing authorized Taxicab service on the Airport must at all times be licensed as a Taxicab by the Authority. Prior to licensure, the Taxicab must be inspected by the Chief Executive Officer's representatives as provided below. The inspection must result in a determination that the Taxicab is properly equipped and in satisfactory condition for safe public passenger transportation. This determination must be made prior to the issuance of a Taxicab Airport License and an Airport Decal, and prior to the quarterly reinspection and re-issuance of the Decal. Furthermore, it is the Authority's belief that customers are better served by the use of vehicles no smaller than a full-size automobile and that the use of such vehicles results in a more efficient operation of the Airport's ground transportation systems. As such, the Authority requirement is for 100% of the Taxicab fleet to consist of full-size automobiles or larger vehicles.

108.2. Identification. While operated by a Taxicab Operator on the Airport pursuant to these Rules, each Taxicab shall continuously display an Airport Decal or other means of vehicle identification authorized by the Chief Executive Officer.

108.3. Condition. Each Taxicab operated by a Taxicab Operator on the Airport pursuant to these Rules shall be continuously maintained in safe, clean and fully repaired mechanical operating condition as necessary to meet all inspection requirements established by the Authority. All doors shall be fully useable, and the handles and latching mechanisms shall enable each door to be easily opened from both the exterior and the interior of the vehicle. Heat and air conditioning shall be fully functioning and adequate to provide for passenger comfort in all reasonably anticipated weather conditions. The driver's seat and each passenger's seat shall be equipped with a fully functioning seat belt and shoulder belt. All seats shall be fully upholstered with no cracks, splits or tears. Seats, vinyl or carpet floor covering, floor mats, upholstery and other parts of the vehicle interior shall be kept free of stains, grease, dirt and grime that might damage the clothing of passengers. Only minor scratches, dents, and abrasions shall be permitted on the exterior of the vehicle without repair. If a vehicle incurs body damage equal to more than 10% of the value of the vehicle, that damage must be fixed prior to the vehicle resuming service at the Airport. Under no circumstances shall the engine exhaust system emit fumes into the interior of the vehicle. The exterior of the vehicle shall be washed frequently and kept reasonably free of dirt, grime and grease. Body paint may not be faded or mismatched.

108.3.1. ADA Requirements. Two Taxicabs operated by the Operator on the Airport shall be in full compliance with the Americans with Disability Act (ADA) for access for Persons with Disabilities. This will include, but not limited to, the ability to transport motorized wheelchairs, seeing eye escort animals, etc. One such vehicle shall be in service and available for use at all times at the Airport. A second such vehicle shall be stored in the Authority's Parking Garage and available for immediate use upon request.

108.4. Age. Effective January 1, 2005, the age of any Taxicab operated by a Taxicab Operator on the Airport shall not be greater than six (6) model years or have more than 400,000 accumulated miles unless otherwise authorized by the Chief Executive Officer. Vehicles shall be removed from the Airport fleet as soon as either their age or accumulated mileage exceeding such limits. At the time that a vehicle is first placed in service at the Airport, the age of any replacement Taxicab shall not be greater than three (3) model years. Age is to be determined by calculating backwards from July 1 of the present calendar year (i.e. a 2003 Taxicab is deemed to be three years old as of July 1, 2006). The total Airport taxi fleet of vehicles shall, on average, be no more than forty-eight (48) months old and have, on average, no more than 300,000 accumulated miles. The second ADA vehicle addressed in 108.3.1 above shall not be included in calculating this average.

108.5. Inspection. Each Taxicab operated on the Airport shall be inspected quarterly by the Chief Executive Officer's representatives and found to be in safe, clean and fully repaired mechanical operating condition, as provided above, prior to the issuance or re-issuance of a Taxicab Airport License and an Airport Decal. Vehicles not meeting this requirement shall not be operated and shall be promptly removed from service by the Taxicab Operator. Every Taxicab in service at the Airport may be inspected by the Chief Executive Officer's representatives at any time that it is felt that the vehicle may no longer be in safe, clean and fully repaired mechanical operating condition. Should such a condition be found to exist, the vehicle shall be promptly removed from service until repaired and reinspected with a satisfactory report. A Taxicab also may be inspected at any time that the Chief Executive Officer, a Law Enforcement Officer or a Traffic Control Officer suspects that it may no longer be in safe, clean and fully repaired mechanical operating condition, and shall be inspected following its involvement in an accident.

108.5.1. Taxicab Quarterly Inspection Schedule. Taxicabs shall be regularly inspected by Authority personnel at a location and time designated by the Chief Executive Officer beginning on the last Tuesday of the third month of each calendar quarter. A schedule will be posted at the dispatch booth and the Ground Transportation Office, assigning an inspection time to each

taxicab operator and shall be mailed to the Operator prior to inspections. Any Taxicab which fails inspection may be repaired and presented for reinspection once during initial inspections, or during the designated reinspection period. Any Taxicab which fails to pass inspection during the inspection/reinspection period shall not be licensed or permitted to remain in service at the Airport. Each Operator shall ensure that each of its Taxicabs, when presented for inspection, is in a condition that will enable it to pass inspection.

108.5.2. Quarterly Inspection Process Described. The quarterly inspection process requires the inspection of each Taxicab's vehicle registration, Taxicab meter seal, inspection records, driver's permits, inspection of the vehicle and the issuance and affixing of an Airport Decal. Only authorized agents of the company (Operator, authorized signer or approved Driver) may present Taxicabs for inspection. Minor inspection items that can be immediately corrected may be repaired and re-inspected during initial inspection. All other re-inspections for items that fail the initial quarterly inspection shall be conducted on the scheduled reinspection day. The inspection process shall be conducted in the following order:

108.5.3. Document Inspection. The Driver shall present his or her current New York Driver Permit/ID Badge, and the Registration for the vehicle. Authority representatives shall inspect all documents to ensure the documents are current and valid. In the event that any of the above documents are not valid, the inspection process shall be terminated. The Driver must correct any deficiencies and return during the initial inspection period in order to continue the inspection process.

108.5.4. Initial Inspection. Representatives of the Authority's Vehicle Maintenance Department will inspect the vehicle. The inspection will include, but shall not be limited to, such items as glass/windows, steering, exterior lights, body condition, shocks, etc. The aesthetic features of the vehicle such as paint, lettering, floor mats, cleanliness, molding, head liner, etc. will also be inspected. Items such as a cracked windshield (defined as any windshield damage more than 1/4 inch in size), torn seat covers, or inoperable doors or exterior lighting will result in a failed inspection. All vehicle wheels shall have matching hubcaps attached, unless the wheels are of a design that does not require hubcaps. A full inspection will be completed noting all items that pass and fail. The Driver must sign this form upon completion of the inspection. Upon the successful completion of the inspection, the Airport Decal for the new quarter will be affixed to the

windshield. Authority personnel involved in the inspection shall use Authority approved documentation to record the inspection.

108.5.5. Periodic Taxicab Meter Inspection. In addition to inspection of all Taxicabs quarterly for aesthetic, mechanical and safety conditions, each Taxicab shall have its meter inspected annually by the New York Department of Agriculture, at a minimum, to determine the accuracy, proper functioning and all other operating aspects of the meter. No person shall drive a Taxicab with a taxicab meter which has not been inspected and approved. The Authority, in its sole discretion, may require semi-annual inspection of all taxicab meters. Any Taxicab having a meter which fails an inspection shall be immediately removed from service and prohibited from operating on the Airport. Each Taxicab having a meter which fails an inspection shall be re-inspected and approved prior to being returned to service on the Airport. No Taxicab which fails to pass inspection during the inspection/reinspection period shall be licensed or permitted to be operated during the quarter. The Operator shall ensure to the best of its ability that each of its Taxicab's meters, tires and other components affecting proper meter operation, when presented for inspection, are in a condition that will enable it to pass inspection.

108.5.6. Taxicab Meter Inspection Schedule. Taxicab meter inspections shall be conducted annually by the Chief Executive Officer on a meter course at a location to be determined by the Chief Executive Officer. Taxicab Operators will be provided written notice of the date, location and time of the inspection. Taxicab meters failing inspection and requiring re-inspection will be scheduled for re-inspection on an individual basis given the availability of the course and inspectors.

108.5.7. Random Inspections. Random inspections of Taxicabs to determine if a suspected defect(s) is (are) present shall examine the same items as are inspected during the quarterly inspections. Any Taxicab which fails such inspection shall immediately be removed from service until the defect is fully repaired and the cab re-inspected and found ready to be returned to service. Any Taxicab which sustains significant damage due to involvement in an accident shall be fully repaired and pass inspection before being returned to service.

108.5.8. Taxicab Replacement. Any Taxicab licensed to operate at the Airport may be replaced by its Operator at the time of the quarterly inspection or between quarterly inspections, subject to certain conditions. In the case of any Taxicab which is proposed to be entered into service at the

time of a quarterly inspection, documentation (insurance endorsement, vehicle registration and title) shall be presented to the Chief Executive Officer for review on or before the last Monday of the quarter in order that the vehicle may be inspected and approved for service in the following quarter. If a Taxicab is proposed to be replaced between quarterly inspections, the Operator shall contact the Chief Executive Officer to present the documentation for and to schedule inspection of the replacement vehicle at least seven (7) business days prior to the proposed date of such inspection.

108.5.9. Replacement Taxicabs Inspected. A replacement Taxicab must be inspected before it will be allowed to enter service. The Airport Decal on any Taxicab being replaced must be removed and returned to the Chief Executive Officer before a new Decal will be issued. A proposed replacement Taxicab shall have been painted and marked in compliance with the Airport standard before being presented for inspection.

108.5.10. Inspection Failure. Taxicabs which are not presented for a quarterly inspection and/or the annual meter inspection or which fail to complete either inspection process shall immediately be removed from service at the Airport.

108.5.11. Inspection Extensions. Taxicabs which sustain significant damage in an accident or require significant unscheduled maintenance (e.g., failure of the engine, transmission, heating or air conditioning system, electrical system, etc.) prior to a quarterly inspection may be granted an administrative delay in the inspection subject to verification of need. In such event, the Operator must contact the Chief Executive Officer prior to 5:00 p.m. on the last Monday of the third month of the quarter and present documentation (e.g., a maintenance shop work order detailing the service needed or a police accident report) evidencing the extenuating circumstance in order to obtain an administrative delay. When such a delay is granted, the Taxicab shall be presented for and pass inspection not later than thirty (30) days thereafter; otherwise, it will no longer be allowed to operate at the Airport.

108.5.12. Significant Damage or Unscheduled Maintenance. Taxicabs which sustain significant damage in an accident or require significant unscheduled maintenance (e.g. more than \$250) or other maintenance in order to remain in proper working order shall be removed from service immediately. The Taxicab Operator shall notify the Chief Executive Officer within five (5) days of the maintenance or damage, and shall detail the reason for removal from service. The Operator must also provide any accident report

generated, an estimate of how long the vehicle will be out of service, and if a replacement vehicle will be required. Inspection of repaired and/or replacement vehicles will be required before return to service. Operators who fail to notify the Chief Executive Officer of vehicles that are out of service shall be subject to civil penalties, suspension and/or revocation of their Taxicab Operator's License.

108.6. Taxicab Color. Each Taxicab licensed to operate on the Airport shall be distinctly painted, lettered and marked in accordance with an Authority-approved color scheme.

108.7. Lettering Location and Size. The location and size of lettering and the copy (wording) on each Taxicab shall be as prescribed in these Rules, and in any directives and drawings issued by the Chief Executive Officer. All lettering shall be in Helvetica font, block style and 4" in height. All lettering must be vinyl, and not painted. The Operator must submit scaled drawings indicating the copy, numbers, logos or any other item painted on each Taxicab and the exact location of each item on the Taxicab. Numbering of all Authority licensed taxicabs shall be sequential, with no duplication. Taxicab numbers shall be issued by the Chief Executive Officer. Duplication of numbers shall be a violation that will result in civil penalties, including but not limited to a fine of One Hundred Dollars (\$100).

108.7.1. Required Taxicab Marking. All taxicabs shall be marked in accordance with lettering and paint as specified in these Rules. All Taxicabs, with markings not conforming to this section and the Rules, shall not operate on Airport unless approved by the Chief Executive Officer prior to the Taxicab being placed in service or operated on the Airport. No marking shall be place on the vehicle in a manner that obscures the exterior lighting.

108.7.2. Required Airport Logo. The Airport logo shall be display on the front driver's side and front passenger's side doors of all taxicabs dedicated to the Airport. The Airport logo shall also be display on the trunk or rear of the Taxicab and above the company name and telephone number(s). The logo shall be twelve (12) inches high and eighteen (18) inches wide. A scaled drawing of the logo is available upon request. The Airport logo may only be use on Authority-licensed Taxicabs. If a vehicle is taken out of service for any reason other than a temporary repair, the Airport logo must be immediately removed from the vehicle.

108.7.3. Required Company Name. The taxicab company name and telephone number(s) shall be display on the rear driver's side door and the rear passenger's side door. The company name shall also be display on the

trunk or rear of the Taxicab below the Airport logo. The letters and numbers shall be four (4) inches in height. Company name and telephone number shall be the same on each vehicle operated by that company.

108.7.4. Required Occupancy Light Marking. The word "TAXI" shall be display on the front and rear of the Taxicab's occupancy light.

108.7.5. Required Taxicab Number. The number assign to the Taxicab shall be display on the Taxicab in six locations: (1) on the hood in the front corner on the driver's side, (2) on the hood in the front corner on the passenger's side, (3) on the top of the driver's side front fender panel behind the wheel bay, (4) on the top of the passenger's side front fender panel behind the wheel bay, (5) on the rear of the trunk on the driver's side, and (6) on the rear of the trunk on the passenger's side.

108.8. Taxicab Meter. All Taxicab meters used on any Taxicab Licensed to operate on the Airport shall be of the type, design, calibration, quality and specifications approved by the Chief Executive Officer or his representative and inspected in accordance with these Rules.

108.9. Taxicab Meter Installation. Each Taxicab meter shall be installed in accordance with the latest industry standards in effect at th time the Taxicab is placed in service. The Taxicab meter shall be place in such a location and position in the Taxicab that the face of the Taxicab meter and the fare numerals may be easily seen and read by a passenger sitting in any part of the Taxicab. All Taxicab meters shall be of a type having an illuminated face between sunset and sunrise. All Taxicab meters shall be of a type such that any of the Authority's ground transportation personnel can quickly determine the rate being charged by the Taxicab for a particular fare.

108.10. Taxicab Meter Operation And Lights. The Taxicab Operator shall ensure that all Drivers operate their Taxicab meters in accordance with these Rules and Ordinances. Each Taxicab Driver shall place the Taxicab meter flag in the on position as to denote that the Taxicab is engage after a passenger has hired the Taxicab and before the Taxicab moves. Each Taxicab meter shall be furnish with a tamper proof switch and system of electrical distribution so that when the Taxicab meter is in the hired position the fare indicator on the taxicab meter will be illuminated. The type, design, number and location of the occupancy lights shall be approve by the Chief Executive Officer and shall have only the word "TAXI" on each side of the light. Any Taxicab which has an inoperable or malfunctioning Taxicab meter shall be taken out of service and not operated on the Airport until successfully reinspected.

108.11. Sealed, Tamper Proof Taxicab Meters. No Taxicab Operator, Driver nor any other person shall use or permit to be used or driven for hire any Taxicab equip with a Taxicab meter which has a damage, unseal, inoperable or malfunctioning Taxicab meter, and/or a Taxicab meter case that does not have the cover, case and/or gear intact and operating within certain tolerances as prescribe by the Chief Executive Officer, his representatives and/or the New York Department of Agriculture.

108.12 Child Restraint System Required. The operator shall have available for installation in any Taxicab picking up passengers at the Airport, for each passenger requesting such, a child restraint system and/or car safety seats that meet the standards established by the State of New York. Every Driver transporting a child less than six (6) years in age shall have the child secured in a child passenger restraint system (car safety seat) which meets applicable federal standards at the time of manufacture. The requirement of this section may be met when the child is three (3) years of age or older by securing the child with a seat belt, if this is acceptable to the accompanying parent or other adult.

Section 109. Driver Requirements. The Taxicab Operator shall supervise and be directly responsible for each and every Driver operating any of the Taxicabs listed in its application. Each and every Driver shall be duly licensed by the State of New York with a Class "E" or higher license, and upon request shall present their license to the Authority's Law Enforcement personnel for inspection. Each and every Driver shall be fully knowledgeable of and thoroughly familiar with the entire geographical area surrounding the Airport, including especially all of Albany, Rensselaer, Saratoga and Schenectady counties and the municipalities located therein, and shall transport passengers between the Airport and the origins or destinations of their trips by the most direct route and at the least charge to them for such service.

109.1. Driver Manifests. The Taxicab Operator and each Driver authorized to operate on the Airport shall keep, maintain and protect timely, accurate passenger manifests as:

109.1.1. The Taxicab Operator shall require each taxicab Driver operating its Taxicab on the Airport to maintain a daily manifest upon which is recorded all trips made each day, showing time and place of origin and destination of each trip, the number of passengers, and the amount of the fare. All such completed manifests shall be turned into the Taxicab Operator by the Driver on a daily basis. Forms for such records approved by the Chief Executive Officer shall be furnished to the Driver by the Taxicab Operator.

109.1.2 The Taxicab Operator shall retain and preserve all Drivers' manifests in a safe place for not less than three (3) years. Upon request, the same shall be made available for inspection by the Chief Executive Officer.

109.1.3 The Taxicab Operator shall deliver to the Office of the Chief Executive Officer driver manifest records upon request. Failure to deliver manifests by this date will result in suspension of the Taxicab Operator's License.

109.2 **Driver Attire.** It is the Authority's intent that the Drivers present a well dressed, clean and well groomed appearance to the general public and customers. Drivers will be free of offensive body and breath odors at all times while on duty. Such an appearance signals a cooperative, team approach to providing Taxicab service, enhances Driver recognition, and builds customer confidence, all of which builds repeat business enhancing revenue generation.

109.2.1. **Blouse or Shirt.** Each Taxicab Driver shall wear a shirt of a golf-style type, or blouse of a button or pull over type. The shirt or blouse shall be burgundy or white.

109.2.2 **Skirt or Trouser.** Each Taxicab Driver shall wear a skirt or long trousers. Trousers shall be khaki dress pants or black dress pants.

109.2.3. **Footwear.** Each Taxicab Driver shall wear hosiery or dark socks. Shoes must be leather without open toes such as dark oxfords, dark leather athletic type shoes or dark leather loafers. At no time may a Driver wear sandals while on duty.

109.2.4. **Maintenance.** All clothing shall be kept clean, neat and pressed at all times. Stained or permanently soiled clothing shall be immediately replaced.

109.3. **ID Badge.** All vehicle Drivers permitted by the Airport Authority to operate a vehicle at the Airport shall at all times while on duty wear and display on the outer most garment clearly visible to the public his or her Driver Permit/ID Badge issued by the Authority.

109.4. **Hygiene** Each Driver while on duty shall maintain clean personal hygiene without any offensive body or breath odor; shall have no odor of alcohol on his or her breath; shall not be under the influence of nor in any way incapacitated by abuse of alcohol or any other substance; shall be fully capable of safely and properly

operating his or her Taxicab; and shall at all times while on duty wear and display on the outer most garment clearly visible to the public his or her Driver Permit/ID Badge issued by the Authority.

109.5. **Compliance.** The failure of any Taxicab Operator and/or Driver to reasonably comply with these requirements shall be deemed to be a violation of these Rules and may constitute grounds for immediate revocation of the privileges of the Driver.

Section 110. Charges for Service. No Taxicab Operator or Driver shall be authorized to charge more than the fares specified in Section 110.2. below to passengers utilizing the services of its Taxicabs. Taxicabs shall at all times accept as a means for paying the fare valid credit cards as set forth in Section 112.2.4 below. Equipment used to accept credit cards shall be of a type approved by the Chief Executive Officer.

110.1. **Definitions.** The following definitions shall apply to the terms used in Section 110.2. below:

110.1.1. **Local Service Area Trip** - A trip to or from a location within Albany, Rensselaer, Saratoga or Schenectady Counties.

110.1.2. **Long Trip** - A trip to or from a location beyond the Local Service Area.

110.2. **Fares.** The **maximum** fares to be charged by an Operator to passengers utilizing the services of its Taxicabs shall be as follows:

110.2.1. **Local Service Area Trips** - The amount shown on the Taxicab meter of the vehicle.

110.2.2. **Long Trips** - If the point of origin or destination of the trip is outside the Local Service Area, the amount shall be equal to the approved per mileage charge, **OR** an amount mutually agreed upon by the Driver and the passenger(s) in writing prior to the beginning of the trip which shall not exceed the approved per milage charge. The Starter shall have available at all times at the taxi dispatch location a book containing the approximate fare by zip code by location with Counties located in New York, Massachusetts/Bershire County and selected areas in Vermont.

110.2.2.1. **Negotiations Required.** Drivers may negotiate with customers who choose to negotiate a lower fare of a long distance trip prior to moving the Taxicab from the curbside. Drivers shall insure

that the customer has seen the "book containing the approximate fare" indicating typical rates to certain long distance destinations. In no case shall the negotiated rate exceed that included in the "book containing the approximate fare" for that destination. A violation of this requirement shall be considered a driver violation as set forth in 112.4.

110.2.2.2. Negotiations Recorded. Drivers shall immediately record the negotiated rate on the Dispatch Ticket and shall indicate in his or her manifest that the fare was negotiated.

110.2.3. Additional Passengers. Should the Taxicab be occupied by more than one passenger and all passengers are not discharged at the same destination, the passenger first leaving the Taxicab shall be charged the amount shown on the Taxicab Meter. Before proceeding to transport the remaining passenger(s) to his or her destination, the Driver shall again place the flag or signal in such a position as to designate the beginning of a new and separate trip for each passenger remaining in the Taxicab. This process shall be repeated each time a passenger reaches his or her destination and departs from the Taxicab so that the last remaining passenger in the Taxicab shall be charged the amount appearing on the Taxicab Meter when he or she leaves the Taxicab.

110.2.4. Luggage. An additional fare may be charged for each additional piece of luggage loaded and transported which exceeds three (3) pieces of luggage for each and every passenger occupying the Taxicab.

110.3. Authorized Trips. Taxicabs holding Airport Licenses shall be authorized to transport passengers on trips between the Airport and any destination within the Local Service Area or any other destination beyond the limits of the Local Service Area.

110.4. Excessive Fares. The Taxicab Operator covenants and agrees that neither it nor any of its employees, servants, agents or Drivers operating a Taxicab pursuant to these Rules will charge or collect a fare from any passenger which exceeds the applicable fare set forth above. Any violation of this Rule by a Taxicab Operator or a Driver shall constitute grounds for immediate revocation of the Driver's ID/Permit.

110.5. Posting Fares and Licenses. The Taxicab Operator shall keep complete rate and fare information posted at all times within each Taxicab operated on the Airport in a location clearly visible to and easily readable by all passengers in the

vehicle. The Driver of each Taxicab operated on the Airport shall likewise keep the enlarged copy of his or her Driver Permit/ID Badge provided by the Authority posted within the Taxicab on the dashboard in a location which is clearly visible to and easily readable by all passengers in the vehicle at all times while he or she is on duty as the Driver of that vehicle. Any failure by a Drivers to comply with this requirement shall be deemed a violation of these Rules and may constitute grounds for immediate revocation.

110.5.1. Each Taxicab Driver also shall keep available and distribute to people requesting it the Taxicab Information Card prepared by the Authority which provides information about the Taxicab service available at the Airport.

110.6. Deception of Passengers; Taking Most Direct Route. No Driver shall deceive or attempt to deceive any passenger who may ride in his or her Taxicab, or may desire to ride in his or her Taxicab, as to the destination, the meter rate, or the fare to be charged; nor shall the Driver convey any passenger(s) or cause the passenger(s) to be transported to a place other than directed by the passenger(s). Drivers shall take the most direct route to the passenger's destination. In no event shall any Driver take a longer route to the destination than necessary unless so requested by the passenger(s). A violation of this requirement shall be considered a driver violation as set forth in 112.4.

110.7. Transport of Assistance Animals. Every mobility impaired person, visually impaired person, including the visually disabled, or hearing impaired person has the right to be accompanied by an assistance animal especially trained for the purpose of providing assistance to that person. Customers with assistance animals have the right to keep the assistance animal on or in any vehicle, or premises occupied or used by the person. No Driver shall prevent any such person from bringing their assistance animal into the Driver's vehicle. No fares will be charged for Assistance Animals.

Section 111. Meter Operation

111.1. Flag Operation. The Taxicab Meter signal affixed to a Taxicab Meter shall not be changed from a vacant to an engaged position until the customer(s) hiring the Taxicab has entered the Taxicab. The signal shall not be moved from a hired to a vacant position at the conclusion of the trip until the fare is paid.

111.2. Failure To Engage Signal. No Taxicab shall be operated while occupied by a customer who has hired the Taxicab without the signal being in the position denoting that the Taxicab is hired.

111.3. Taxicab Meter Tampering Prohibited. No person shall tamper with a Taxicab meter, the associated electrical wiring, the mechanical or electronic devices connecting the meter to the drive train, or the meter lights or attach any wires, switches, pins or any other device whatsoever to the Taxicab Meter required by these Rules. All wires shall be enclosed in a tamperproof device of a type satisfactory to the Chief Executive Officer. Any Driver who violates this provision shall have their Driver/ID Permit immediately revoked.

111.4. Operation of Defective Taxicab Meters Prohibited. The operation of any Taxicab with a Taxicab Meter which is defective or which does not properly and accurately compute and register on its face the charge for distance traveled is prohibited. Taxicabs with defective meters shall immediately be removed from the Airport.

111.5. Wheel or Tire Size. Taxicab Meters shall be re-tested before being used whenever the size of wheels or tires of a Taxicab or the gears operating the Taxicab Meter are changed or whenever a Taxicab Meter is moved from one Taxicab to another.

111.6. Taxicab Meter Readings To Be Recorded. The Driver of a Taxicab to which a Taxicab Meter is affixed shall, at the beginning and end of each day of service or each change of shift, or when the operation of the Taxicab changes from one Driver to another, record the serial number of the Taxicab Meter and all of the Taxicab readings appearing on the face of the Taxicab Meter on the Driver's manifest showing the date of such reading, the number of the Taxicab and the name of the Driver.

Section 112. Taxicab Operator Responsible for Employees, Agents and Drivers.

112.1. Actions of Agents. The Taxicab Operator shall at all times be responsible for the conduct and all actions and activities of its employees, agents, Drivers and other representatives in any capacity while operating taxicabs on the Airport pursuant to the terms of these Rules. The Taxicab Operator may be charged with any violation committed by their Drivers, regardless of whether the Driver is also charged or not.

112.2. Specific Activities. The Taxicab Operator shall ensure that all of its employees, agents, Drivers and other representatives acting in any capacity while exercising the privileges granted herein on the Airport observe and abide by the following specific requirements; failure to do so will constitute a breach of these Rules by the Taxicab Operator and will constitute grounds for assessing civil fines upon and/or suspending the Operational Agreement; and/or assessing civil fines

other personnel exercising the privilege granted herein are thoroughly instructed in and conversant with the Authority's Ordinances and Rules which are applicable to and govern the Taxicab Operator's operations on the Airport.

112.2.6. While on duty at the Airport, each Driver shall comply with, follow and obey all directives, instructions and/or orders given by the Authority's Dispatchers, Traffic Control Officers, Law Enforcement Officers or other representatives of the Chief Executive Officer.

112.2.7. No Taxicab shall be operated with more than one (1) passenger in the front seat of the vehicle until the rear seat is occupied by three (3) passengers.

112.2.8. Each Driver shall thoroughly search the interior of the Taxicab at the end of each trip for any article(s) of value which may be left in the vehicle by a passenger. Any article(s) found in the Taxicab shall be immediately returned to the passenger owning the article(s), if the passenger(s) is known. All articles not so returned to the known passenger(s) shall be deposited with the Taxicab Operator at the conclusion of the Driver's tour of duty or must be turned over immediately to the Authority's Law Enforcement Department together with a written report in duplicate of the finding. If turned over to the Operator, the written report shall be delivered by the Taxicab Operator to the Authority's Law Enforcement Department within eight (8) hours of the finding.

112.3. Required Training. The Taxicab Operator is responsible for ensuring that prior to assignment to duties at the Airport, all of its employees, agents, Drivers and other representatives attend all training courses required for Taxicab Drivers as may be prescribed from time to time by the Chief Executive Officer. Required training courses include, but are not limited to, initial Taxicab Driver's Training and Recurrent Taxicab Driver's Training. Initial Training will be required prior to the issuance of a Temporary Driver's Permit. Recurrent Training will be required on an annual basis during the last calendar quarter of each particular year. Drivers who have not completed all required training due only to the unavailability of scheduled courses may be issued temporary permits; provided they agree to complete all such training at the next time that it is offered. Temporary permits will be revoked immediately upon the failure of the Driver to attend and complete the training at such time.

112.4. Violations. Violation of any provision of this section by a Driver shall be deemed to be a violation of these Rules entitling the Chief Executive Officer to

immediately suspend the Driver Permit/ID of the Driver as provided hereinafter. Repeated violations may result in permanent revocation of the Driver Permit/ID. In addition, the Chief Executive Officer may establish a schedule of civil penalties (not to exceed One Hundred Dollars (\$100) per occurrence) to be assessed against violators of these Rules in lieu of such suspension or revocation.

Section 113. Insurance.

113.1. Indemnification. The Taxicab Operator shall indemnify, defend and hold the Authority, its agents, officers and employees (the "Indemnified Parties"), harmless from and against any and all liability, costs and expense, including attorneys' fees, asserted by any person or persons, including the Taxicab Operator and its agents and employees, for death of or injury to persons, and loss or damage to property sustained as the result of any act or omission of the Taxicab Operator or its agents, employees, or Drivers. In the event a claim is brought against the Indemnified Parties for any such loss covered by this indemnity, the Taxicab Operator shall assume defense of the case using counsel chosen by the Authority, and shall bear all costs of that defense.

113.2. Insurance Coverages. The Taxicab Operator shall maintain in full force and effect at all times during the term of its Airport License liability insurance coverages of the kinds and the amounts hereafter provided, issued by insurance companies licensed by the State of New York and having an A. M. Best rating of "A-" or better, covering all operations. Upon request, the Taxicab Operator shall provide copies of its policies to the Authority.

113.2.1. General Liability (Occurrence Form) including comprehensive form, contractual, personal injury, death, and broad form property insurance shall be with limits of not less than:

Liability for Bodily Injury & Property Damage
Combined Single Limit \$2,000,000

113.2.2. Automobile Liability including coverage for any automobile(s), hired automobile(s), and non-owned automobile(s), shall be furnished with limits not less than:

Liability For Bodily Injury & Property Damage
Combined Single Limit \$1,000,000

The automobile coverage shall be written using a standard commercial Taxicab business policy form. Each vehicle in operation must be listed on the policy

113.2.3. Worker's Comprehensive and Employers Liability Insurance providing protection for Employees in the event of job-related injuries as required by law.

Limit each accident/each employee Statutory

State of New York Disability Benefits Statutory

113.3. Maintaining Coverage Failure to maintain the required coverages and the proper form of policies in full force and effect at all times during the term of its License shall be cause for immediate revocation the Taxicab Operator's License.

113.4. Additional Insured. All insurance policies required hereunder shall name the Authority, the County of Albany, and any Airport Management Company employed by the Authority, as additional insured and include the following provision:

This policy will not be canceled, reduced in amount, or coverage eliminated within less than thirty (30) days after mailing written notice to the insured and the Authority of such alteration or cancellation, sent by certified or registered mail.

Section 114. Processing of Complaints.

114.1. Policy. This policy provides guidance for the filing, review, appeal and execution of actions resulting from the comments, commendations and complaints regarding the operation of ground transportation vehicles. Members of the public, tenants, ground transportation employees or Authority employees may file comments, commendations or complaints on a Ground Transportation Comment/Complaint Form or in a letter format. Law Enforcement actions are documented on a Law Enforcement Incident Report, Notice of Violation (NOV) or State Citation to which this policy is not applicable. All commendations, comments or complaints shall be referred to the Chief Executive Officer. Comments or complaints filed against ground transportation operators and/or drivers will be reviewed in the following manner:

114.1.1. The Chief Executive Officer shall review each commendation, comment or complaint and contact the individual or entity filing the

commendation, comment or complaint (the "Commentator"). Where no name or contact information is available, the comment or complaint will be reviewed, coordinated for appropriate action and filed.

114.1.2. A copy of each commendation, comment or complaint shall be forwarded to the Operator and/or the employee(s) involved. "No Further Action" will be indicated on each complaint where no contact information is available.

114.1.3. The Chief Executive Officer shall contact all persons associated with each complaint. Each person will be asked to recount their involvement in the incident and to provide evidence or documentation supporting their statement.

114.1.4. When the information gathered substantiates the complaint and a violation of an approved policy or rule has occurred, a letter of violation shall be transmitted to the Operator responsible for the employee(s) involved. A copy of this letter will also be forwarded to the employee(s) involved.

114.1.5. Unsubstantiated complaints will not be used in future administrative actions to determine the Operator's or employee's culpability.

114.2 Notices of Violation, Hearings and Appeals.

114.2.1. Notice of Violation. An Authority Officer, Sheriff Police Officer or Taxi Inspector who observes a violation of the Rules or has reason to believe that a violation has occurred shall issue a written Notice of Violation ("NOV") to the Taxicab Operator and/or Driver responsible for the act. The NOV shall set forth the nature of the violation and state that the NOV can be appealed by attending an informal hearing before the Chief Executive Officer on a date set forth in the NOV. The date of hearing must be at least seven days after the issuance of the NOV.

114.2.2. Hearing and Appeal. The Chief Executive Officer will establish a regular time and place for the hearing of NOV matters and will determine if a violation has occurred and the penalty to be imposed pursuant to these Rules. If after hearing the matter, the Chief Executive Officer finds the Driver and/or Operator to be responsible for the charged violation, a penalty shall be imposed as set forth below. Additionally, the Chief Executive Officer may impose suspensions and revocations as set forth below. Failure to appear at the hearing will waive any right to appeal the decision. Notice of

an appeal from the decision may be given at the hearing or must be by written notice delivered to the office of the Chief Executive Officer within ten (10) days after the date of the hearing. Appeals from the decision of the Chief Executive Officer will be heard by the Authority within sixty (60) days of receipt of the notice of appeal. The appellant will be given at least ten (10) days written notice of the date, time and place for hearing the appeal.

114.2.3. Penalties. Penalties in the amount of One Hundred Dollars (\$100.00) shall be imposed for all violations and shall be paid to the Authority Finance Department within ten (10) days of the decision of the Chief Executive Officer (or in the case of an appeal, within ten days of the decision of the Authority).

114.2.4. Suspension. The Chief Executive Officer may also suspend a Driver. The suspension shall be confirmed by written notice to the Driver and the Operator. Suspensions shall be set at the discretion of the Chief Executive Officer, but shall be no less than ten (10) days and no more than thirty (30) days, taking into consideration the severity of the violation (Level One, Two or Three, with Level Three being the most severe) and the past history and record of the person committing the violation. Suspension shall begin at 12:01 a.m. on the first day after the penalty due date. Any violation of these Rules may result in a suspension. The following violations are examples of offenses which might result in suspensions, but do not constitute an all inclusive listing of the violations the Rules that might result in a suspension.

114.2.4.1 Level One:

- Cruising**
- Improper Staging**
- Failure to Display ID**
- Failure to Possess Trip Ticket (taxicabs only)**
- Failure to Obey Dispatcher Directives**
- Any other violation of these Rules**
- Failure to obey directions of a Traffic Control Officer**

114.2.4.2 Level Two:

- Harassment of Authority Personnel**
- Loud and Boisterous Conduct**
- Failure to Maintain Accurate Manifest**
- Soliciting**
- Failure to Remain Within or Near the Vehicle**

114.2.4.3 Level Three:

**Use of Profane Language
Harassing a Passenger
Refusing a Trip assigned
Failure to Assist Customer
Failure to Comply with Hours of Operation
Any violation of the Ordinances**

114.2.5. Revocation. Revocation of a Driver's privileges shall require the written approval of the Chief Executive Officer. Revocation shall take into consideration the severity of the violation and the past history and record of the person committing the violation. The following violations are examples, but do not constitute an all inclusive listing, of the violations that may cause revocation of one's Taxicab driving privilege:

**Profane Language With Customer
Threatening a Dispatcher
Threatening a Member of the General Public
Possession and/or use of Alcoholic Beverages
Prior Multiple Suspensions
Tampering With a Taxicab Meter or Overcharging a Customer
Altering A Taxicab to Affect the Meter Rates
Driving Without License
Possession of and/or Use of Illegal Drugs
Improper Display or Possession of Incorrect ID Badge
Presenting a False Trip Ticket
Fighting
Possession of Weapon
Non-payment of Trip Fees or Penalties**

114.3. Suspension and/or Revocation of Operator. The Operator is responsible for ensuring that their Drivers conform to all Authority requirements in the operation of vehicles on the Airport including, without limitation, the payment of penalties and the serving of suspensions. The Operator shall be responsible for all actions of their Drivers, and may be issued an NOV based on the acts or omissions of their Drivers. Furthermore, the Operator who allows a Driver under suspension, or one whose driving privilege has been revoked, to operate a vehicle at the Airport will be subject to suspension or revocation of its Airport License. In addition, the Taxicab Operational Agreement will be subject to suspension and/or revocation for failing to properly supervise its Drivers to ensure that violations do not occur. The Operator may also be issued an NOV if violations do occur, and the Operator fails to take all appropriate action to ensure that the violator cease its violations. The Operator is

fully responsible for the completeness and accuracy of all of the information included in the Operator's application and in all of the Driver's Applications that are submitted to the Authority. Failure to provide complete and accurate information to the Authority, failure to pay all sums when due to the Authority, failure to maintain insurance coverage and all required licenses, and any and all other violations of these Rules will be grounds for the immediate suspension or revocation of the Taxicab Operational Agreement by the Authority.

114.4. Appeals Procedure. Penalties, suspensions, and revocations may be appealed to the Town of Colonie Court of Justice, New York. Civil penalties, suspensions, and revocations must be appealed within ten (10) days of the decision of the Chief Executive Officer by filing an appropriate civil action in the Town of Colonie Court of Justice. Failure to timely initiate such action shall, to the extent allowed by law, bar further appeal and the penalties assessed shall be immediately imposed.

114.5 Multiple NOVs and Complaints. Drivers who receive 3 NOVs or substantiated customer complaints shall have their ID/Permit permanently revoked. These automatic revocations for multiple violations do not preclude revocation for any single offense if revocation is warranted.

Section 115. Laws, Ordinances, Regulations and Standards.

115.1. Observance by Taxicab Operator. At all times during the term of these Rules, the Taxicab Operator shall observe, conform to and abide by all statutes, laws, Ordinances, Rules, and directives applicable to the operation of Taxicabs on the Airport, including, but not limited to, these Rules and Regulations of the Albany County Airport Authority and the Motor Vehicle Laws of the State of New York.

115.2. Failure to Observe Laws, etc. Any failure of the Taxicab Operator or its agents, employees, Drivers or other representatives to observe, abide by and comply with any law, Rules or Procedures applicable to the operation of Taxicab service on the Airport shall constitute a violation of these Rules. In the event of the occurrence of any such violation, the Chief Executive Officer may suspend or revoke the Taxicab Operational Agreement and terminate all rights and privileges granted to the Taxicab Operator by the Authority giving written notice to the Taxicab Operator as provided in Paragraphs 110.1 and 112.2 above, or impose any of the penalties authorized by these Rules.

115.3. No Waiver of Right to Revoke. Any failure by the Authority to revoke the Taxicab Operational Agreement or a Driver's ID/Permit because of violation shall not constitute a waiver by the Authority of its right to suspend or revoke the same for any subsequent violation by the Taxicab Operator or Driver.

Section 116. Penalties for Violations.

116.1. Right of the Chief Executive Officer. In the event that a Driver shall violate any of these Rules, the Chief Executive Officer shall have the right to revoke the Driver's ID/Permit, to suspend it for a period of time not to exceed thirty (30) days, and/or to impose any penalties on the Driver as authorized by the Rules. Penalties assessed against Drivers will become the responsibility of the Taxicab Operator unless paid by the Driver within 10 days of the date of written notice to the Driver of the decision of the Chief Executive Officer or of the Authority, as the case may be, and must be paid by the Operator within ten (10) days after written notice of the Driver's failure to pay. Upon the first failure of the Taxicab Operator to pay any civil penalty assessed against its Drivers, the Taxicab Operational Agreement shall be suspended until payment is made. Upon the second failure of a Taxicab Operator to pay any civil penalty assessed against its Drivers, the Taxicab Operator's License shall be permanently revoked.

116.2. No Waiver. No waiver by the Authority of any violation by the Taxicab Operator shall be construed or interpreted to be a waiver of any subsequent violation or failure by the Operator to perform any or all of its obligations hereunder.

116.3. Revocation. In the event of revocation of the Taxicab Operational Agreement as provided herein, the Taxicab Operator shall have no further right or claim against the Authority to operate Taxicabs at the Airport, and shall immediately cease all activities on the Airport as a Taxicab Operator and immediately return to the Authority all then current vehicle Decals and Driver Permit/ID Badges previously issued to the Taxicab Operator.

Section 117. Independent Contractor. The parties agree that the Taxicab Operator is an independent contractor in all respects and neither it, nor its employees, agents, drivers or representatives shall be subject to direction or control by the Authority, except as specified in these Rules.

Section 118. Definitions. Unless the context clearly indicates otherwise, the definitions set forth in these Rules of the Authority shall be applicable to these Rules.

Section 119. Headings. All headings appearing in the text of these Rules are inserted solely for convenience of reference and shall not constitute a part hereof, nor have any effect upon the meaning, construction, or intent hereof.

Section 120. Severability. In the event any provision of these Rules are declared invalid or unenforceable, the remainder hereof shall be, remain and continue in full force and effect.

Section 121. Directives. From time to time, the Chief Executive Officer, or a representative duly authorized by the Chief Executive Officer, may issue Directives whose purpose and intent shall be to provide additional guidance and direction in implementing these Rules. Violation of a properly issued directive shall also constitute a violation of these Rules, and may result in an assessment of Penalties, and/or suspension or revocation of any license or permit issued pursuant to these Rules.

Section 122. Adoption. The Authority by the adoption of these Rules shall make the same effective as of the date set forth below, subject to the Authority's continuing right to amend or repeal these Rules from time to time.

These Rules and Regulations become effective on the 2nd day of May, 2005 .

ALBANY COUNTY AIRPORT AUTHORITY

ALBANY INTERNATIONAL AIRPORT

Ground Transportation Driver's Permit/Identification Badge Application

INSTRUCTIONS FOR COMPLETING THE APPLICATION

Part I to be completed by the person applying for a Permit/ID

1. Please check the line next to "Initial issue" to indicate if this is the first permit that you have ever had issued at Raleigh-Durham International Airport.
2. Provide all personal information requested. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.
3. Attach a copy of documentation of Social Security Card and drivers license. Non US Citizens are required to attach copy of INS alien registration card. (Documents are also required at time of fingerprinting)
4. Please indicate which city you are currently licensed in and that City's permit number, if applying for a taxicab permit.
5. Attach a copy of the Taxicab Operator's insurance endorsement to the application, unless a copy of the endorsement is on file.
6. Make sure that you sign and date the application. (NOTE: EXECUTION BY POWER OF ATTORNEY IS NOT ACCEPTABLE.)
7. Pick up, read & understand Albany County Airport Authority Ground Transportation Rules & Regulations and Ordinance.
8. Attach a certified copy of your drivers license record.
9. Fingerprint Appointment \$50.00 fee payable at time of fingerprinting.

Part II is to be completed by the Operator/Concessionaire

1. Make sure that the operator signs and dates the application. (NOTE: EXECUTION BY POWER OF ATTORNEY IS NOT ACCEPTABLE.)

Part III is to be completed by a Physician

1. This part must be completed by a Physician licensed by the State of New York and attached to this application.
2. Applications will be considered incomplete without this part.

Part IV is to be completed in the ALB Operations Department

1. Applicants will be fingerprinted by the ALB Operations Department.
2. The Sheriff Department will verify the applicant's criminal and driving records.

ALBANY INTERNATIONAL AIRPORT

Application & Agreement For Ground Transportation Driver's Permit/Identification Badge

PART I: TO BE COMPLETED BY DRIVER (Please print or type clearly)

DATE: _____

Initial Issue: Yes _____ or No _____ List Permit/ID Number _____ Taxicab: _____ Shuttle: _____

I do hereby make application for a permit to drive a taxicab licensed by the Airport Authority to serve Albany International Airport.

Full Name (Last, First, Middle): _____

Home Address: _____

City: _____ State: _____ Zip Code: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Numbers Work: _____ Home: _____ Mobile: _____

Length of U.S. Residence: _____ Date of Birth: _____

___ Male ___ Female ___ Height ___ Weight ___ Hair Color ___ Eye Color ___ Complexion ___ Body & Facial Marks

Are you a United States Citizen? ___ Yes ___ No

Are you authorized to work in this country? ___ Yes ___ No If Yes is checked, please provide a copy of the documentation and check as appropriate:

___ SSN ___ U.S. Birth Certificate ___ Alien Registration Number ___ Citizenship Papers ___ Visa

Driver's License Number: _____ State Licensed In: _____ License Expiration Date: _____ Restriction Code: _____

Have you ever had your driver's license revoked or suspended in New York or any other State? ___ Yes ___ No

If Yes, when and where? _____

Previous experience driving a taxicab or "for Hire" vehicle: _____

Number of year personal experience transporting passengers for hire: _____

ALBANY INTERNATIONAL AIRPORT

Application & Agreement For Ground Transportation Driver's Permit/Identification Badge

Current Taxicab Permits Held Number: _____ City: _____
Number: _____ City: _____

Have you ever been refused a license or permit to operate a taxicab in New York or in any other State? ___Yes___No

If Yes, when and where? _____

Have you ever been treated for any mental disorder within six (6) month of filing this application? ___Yes___No

If Yes, when and where? _____

State condition of Hearing Right Ear: _____ Left Ear: _____

Uncorrected Eyesight: _____ Corrected Eyesight: _____

Have you ever been convicted of any criminal charge (not traffic related)? ___Yes___No

If Yes, list the charges, date and location: _____

Have you ever been convicted of any traffic violations? ___Yes___No

If Yes, when and where? _____

Have you ever been convicted of a felony? ___Yes___No

If Yes, when and where? _____

Have you ever been convicted of a crime involving the driving of a motor vehicle resulting in the death of any person? ___Yes___No

If Yes, when and where? _____

Have you ever been convicted of driving a motor vehicle while intoxicated? ___Yes___No

If Yes, when and where? _____

Have you ever been convicted of a violation of any law, State of Federal, relating to prostitution? ___Yes___No

If Yes, when and where? _____

ALBANY INTERNATIONAL AIRPORT

Application & Agreement For Ground Transportation Driver's Permit/Identification Badge

Have you ever been convicted of a violation of any law: State or Federal, relating to the use, possession or sale of liquors, alcoholic beverages, beer or wine?

Yes No If Yes, when and where? _____

Have you ever been convicted of a violation of any law: State or Federal, relating to the use, possession or sale of narcotics, barbiturates or other related habit forming drugs?

Yes No If Yes, when and where? _____

Are you a user of alcoholic beverages (beer, wine, or liquor)? Yes No If yes, to what extent: _____

Are you a user of habit forming drugs? Yes No If yes, to what extent: _____

APPLICANT'S CERTIFICATION AND AGREEMENT

I certify that the information supplied by me on this application is true and correct. I authorize the Airport Authority to conduct an investigation to determine the validity of the contents of this application. I agree to return my Airport Ground Transportation Driver's Permit/Identification Badge to my employer or to the Airport Authority Law Enforcement or Grounds Transportation Department upon demand. I understand that my failure to do so will be cause for permanent revocation of my Airport Ground Transportation Driver's Permit ID Badge and any other privileges granted me by the Airport Authority. I acknowledge receipt of the Ground Transportation Rules and Regulations and Operating Procedures in effect on or before this date and agree to abide by these and all other rules and regulation or the Airport Authority and the laws of the State of New York as the same may be amended from time to time.

Applicant's Signature: _____

Date: _____

(NOTE: EXECUTION BY POWER OF ATTORNEY WILL NOT BE ACCEPTED)

ALBANY INTERNATIONAL AIRPORT

Application & Agreement For Ground Transportation Driver's Permit/Identification Badge

PART II: TO BE COMPLETED BY TAXICAB OPERATOR/CONCESSIONAIRE (Please print of type clearly)

Business Name: _____ Taxicab Number(s): _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Numbers Work: _____ Home: _____ Mobile: _____

Operator's Certification

I certify that the named applicant is an employee, representative, agent of independent contractor of this company and that the applicant must possess an Albany International Airport Ground Transportation Driver's Permit/Identification Badge in order to carry out his or her job duties. I understand that failure to comply with the provisions of the ordinances, rules regulations and operating procedures issued by the Airport Authority may subject me and this company to loss of operating privileges, temporarily or permanently. I hereby authorize the Albany Airport Authority, upon verification of the contents of this application, to issue a Ground Transportation Driver's Permit/ID Badge to the named applicant for the sole purpose of driving a ground transportation vehicle which is licensed by the Airport Authority to serve Raleigh-Durham International Airport. I agree to return the applicant's Ground Transportation Driver's Permit/ID Badge to the Airport Authority Law Enforcement or Ground Transportation Departments upon termination of privileges or upon demand by the Authority.

Operator's Signature: _____ Date: _____

(NOTE: EXECUTION BY POWER OF ATTORNEY WILL NOT BE ACCEPTED)

FOR OFFICE USE ONLY

____ Approved ____ Denied Date: _____ By: _____

____ Approved ____ Denied Date: _____ By: _____

License Number: _____ Issue Date: _____ By: _____

License Number: _____ Issue Date: _____ By: _____

Insurance Endorsement: _____ On File _____ Attached

**Driver's Permit/Identification Badge
Medical Authorization Form
ALBANY INTERNATIONAL AIRPORT**

PART III: TO BE COMPLETED BY PHYSICIAN (Please print of type clearly)

1. State the condition of hearing in the right ear: _____
2. State the condition of hearing in the left ear: _____
3. State the uncorrected eyesight in the right eye: _____
4. State the corrected eyesight in the right eye: _____
5. State the uncorrected eyesight in the left eye: _____
6. State the corrected eyesight in the left eye: _____

This is to certify that I have examined _____, the applicant herein named, and certify that he or she is not afflicted with any physical disability or physical affliction which would materially impair his or her ability to drive a ground transportation vehicle.

If the physician is unable to certify above, state below what physical defects the applicant possesses that make him or her unfit to qualify as a ground transportation vehicle driver.

Physician's Name

Physician's Signature

Date

Location of Practice

EXHIBIT B: FARES FOR SERVICES

METERED RATE FARES (For all destinations within the counties of Albany, Rensselaer, Saratoga, Schenectady)

Upon Passenger Entry \$ _____
For Each addition Passenger \$ _____
(Children under 18 ride Free)

A UNIT of fare is \$ _____ for each _____ of a mile while in motion; or
\$ _____ for each second (at a rate of \$ _____ per minute), when not in motion.

The taximeter shall combine fractional measures of distance and time in accruing a unit of fare. Any combination of distance or time shall be computed by the taximeter in accordance with the National Bureau of Standards.

Holiday surcharge per call \$ _____

Nightly surcharge per call – Monday through Friday
after 6:00 PM and before 6:00 AM \$ _____

NON METERED RATE FARES: \$ _____ per mile.

See attach:

- Approximate rates within the counties of Albany, Rensselaer, Saratoga, Schenectady applicable for use by non-meter cabs when meter cabs are not available. These rates are subject to adjustment effective the beginning of any month with the approval of the Authority’s CEO.
- Approximate rates per zip code by location within Counties located in New York, Massachusetts/Berkshire County and selected areas in Vermont.

TOLLS

Any tolls to and from the destination shall be paid by the passenger, who shall be so informed before the start of the trip.

LUGGAGE

There shall be no charge for handling steamer trunks or other luggage or belongings transported in the interior of the taxicab, or for use of the taxicab’s trunk.

EXHIBIT C: RESPONSE TO REQUEST FOR PROPOSALS

(SEE ATTACHED)

AGENDA ITEM NO. 10.3

**Adoption of Plan Review and Approval of
Five-Year Capital Program**

AGENDA ITEM NO: 10.3
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT:

ACAA Approved
07-22-19

Contact Person: *John A. O'Donnell, Chief Executive Officer*

PURPOSE OF REQUEST:

Adoption of Plan *Review and Approval of Five-Year Capital Program*

BUDGET INFORMATION:

Anticipated in Current Budget: Yes ___ No ___ NA

FISCAL IMPACT - FUNDING (Dollars or Percentages) *

Federal 38% State 8% Airport 54% NA ___

** Percentages assume plan is fully implemented including items contingent upon growth. Lower levels of capital spending will most likely result in an increase in the percentage of Federal and State funding utilized as a percentage of all capital spending.*

JUSTIFICATION:

Included in our Enabling Legislation is the requirement that the Authority obtain approval from the Albany County Legislature of a Capital Program every five years. The Authority has met its obligation of submitting a Five-Year Capital Program covering calendar years 2020 through 2024. The 2020 through 2024 Five-Year Capital Plan also includes a second amendment to the 2015-2019 Five-Year Capital Plan. We are seeking the Board's approval of the plan. The next action will be to present to the Mass Transit Committee and seek the Committee's approval. The Mass Transit Committee will introduce the program to the County Legislature for approval.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval contingent upon County Legislature Approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ___ NA

BACK-UP MATERIAL:

Please refer to the attached Five-Year Capital Program.

ALBANY COUNTY AIRPORT AUTHORITY



FIVE-YEAR CAPITAL PROGRAM

YEARS 2020 TO 2024

And Amendment to Plan for Years 2015 to 2019

Approved _____

COUNTY OF ALBANY LEGISLATURE

Approved _____

Resolution # _____

**ALBANY COUNTY AIRPORT AUTHORITY
FIVE-YEAR CAPITAL PLAN
YEARS 2020-2024**

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ALBANY COUNTY AIRPORT AUTHORITY
FIVE-YEAR CAPITAL PLAN
YEARS 2020-2024

INTRODUCTION

The enabling legislation creating the Authority (Chapter 686 of the Laws of 1993) sets forth in section 2784.3. (a) The following:

“On or before September first, nineteen hundred ninety-five, and on or before September first on every fifth year thereafter, the authority shall submit to the county legislature a capital projects plan for the five-year period commencing January first of the following year. The plan shall set goals and objectives for capital spending and describe each capital project proposed to be initiated in each of the years covered by the plan. Each plan shall also set forth an estimate of the amount of capital funding required each year and the expected sources of such funding required.”

The first-five-year capital program covering the years 1996 through 2000 totaling \$49,571,843 was approved by the Albany County Legislature in Resolution 280 adopted on September 11, 1995. There was one amendment to the five-year capital plan for \$6,605,319 approved in Resolution 251 adopted on July 13, 1998 which increased the total approved capital program to \$56,177,162.

The five-year capital plan for years 2000 through 2004, totaling \$232,400,000, was approved by the Authority on February 7, 2000 and by the Albany County Legislature in Resolution No. 39-00, adopted on February 14, 2000. There was one amendment to the five-year capital plan for \$26,000,000, approved in Resolution No. 180, adopted on April 14, 2003, increasing the total amount to \$258,400,000.

The five-year capital plan for the years 2005 through 2009 totaling \$264,900,000 was approved by the Authority May 3, 2004 and the Albany County Legislature Resolution No. 400, adopted August 9, 2004.

The five-year capital plan for the years 2010 through 2014, totaling \$139,300,000,

was approved by the Authority September 14, 2009 and by the Albany County Legislature Resolution No. 477, adopted December 7, 2009.

The five-year capital plan for years 2015 through 2019, totaling \$120,520,000, was approved by the Authority on September 22 2014 and by the Albany County Legislature in Resolution No. 411, adopted on November 10, 2010. An amendment to the five-year capital plan for \$22,000,000, approved in Resolution No. 167, adopted on May 7, 2017, increased the total amount to \$142,520,000. A second amendment to the 2015-2019 five-year capital plan is attached to this 2020 through 2024 five-year capital plan that decreases the plan by \$5.66 million to \$136.86 and reflects increased spending on projects that received more than previously anticipated levels of federal and state grant funding.

The five-year capital plan presented for the years 2020 through 2024 provides for potential projects totaling \$180,000,000. The projects included represent the Authority's estimate of the numerous potential airport developments which could occur during the next five years. The estimates are based upon the best case scenario for variable economic and aviation industry conditions during the five-year plan period. A description of each project is included herein. Some of these projects are contingent upon the future realization of currently potential increases in airport passenger traffic and/or airport tenant activities. Therefore, the actual initiation and projected timing for each project could be altered and the project may not actually be initiated during the five-year plan. Factors that could cause increases in activities at the Airport include introduction of one or more new commercial carriers, leasing property to new aeronautical tenants, and improvements in the regional and national economies.

Certain projects included in the 2015 through 2019 capital program are included in the 2020 through 2024 capital program and are either underway or are reoccurring type projects.

The potential funding sources represent the Authority's current estimate of those projects which are eligible for federal funding and the related New York State share thereof and funding from State only grants. As of this date it is not known what the total amount of Federal entitlement or discretionary funding will be made available to the Authority during this five-year period. The remaining projects, if they are initiated, will be funded by Authority resources, either from airport capital funds or from the issuance of Authority debt.

Many of the projects are dependent on future growth in passengers, cargo and general aviation usage of the Airport and the related support facilities and equipment needed to meet that growth. Also, many of these projects are dependent on their eligibility for available Federal and State funding, or on the ability of the Authority to issue debt. The actual timing for starting each project is dependent upon this growth and availability of funding.

The total effect any Capital Program will have on future operating budgets is

evaluated at the time a specific project is initiated by the Authority unless a project is mandated for safety or health purposes. All other projects are undertaken based on a cost-benefit analysis.

ALBANY COUNTY AIRPORT AUTHORITY
FIVE-YEAR CAPITAL PLAN
YEARS 2020-2024

GOALS AND OBJECTIVES

The legislation creating the Authority set forth the following for its creation:

GOAL:

To provide adequate, safe, secure and efficient aviation and transportation facilities at a reasonable cost to the people.

OBJECTIVES:

To promote safe, secure, efficient and economic air transportation by preserving and enhancing airport capacity.

To acquire, construct, reconstruct, continue, develop, equip, expand, improve, maintain, finance and operate aviation and other related facilities and services.

To stimulate and promote economic development, trade and tourism.

To form an integral part of a safe and effective nationwide system of airports to meet the present and future needs of civil aeronautics and national defense and to assure inclusion of the Authority's facilities in state, national and international programs for air transportation and for airport or airway capital improvements.

To ensure that aviation facilities shall provide for the protection and enhancement of the natural resources and the quality of the environment of the State and the Capital District area.

ACTIVITIES:

All the projects included in the five-year capital plan for the years 2020 through 2024 are designed to meet the above objectives as set forth in the Airport's Master Plan and Airport's Safety Improvement Program. All projects have or will be subject to a Federal Environmental Assessment (EA) pursuant to the National Environmental Policy Act of 1969 (NEPA), as amended, and a New York State Environmental Impact Statement (EIS) under the New York State Environmental Quality Review Act

(SEQRA). Specific airfield related projects eligible for Federal or State funding support will also be subject to Federal Aviation Administration and New York State Department of Transportation review and approval.

HISTORY OF AIRPORT DEVELOPMENT

Albany Airport, *America's First Municipal Airport* consisted of an airfield developed in 1909 along the Hudson River on what is now known as Westerlo Island, in the southeastern portion of the City of Albany. At one time, the airport was named Quenton Roosevelt Field in memory of President Theodore Roosevelt's son, Quenton, who was killed while flying in France in World War One.

The airport played an integral role in the early history of American aviation when Glenn H. Curtiss flew from Albany to New York City on May 29, 1910. This achievement, which was the first sustained flight between two major American cities, opened the way to airmail and passenger flights, and thus the establishment of commercial aviation in this country. It is noteworthy that Charles Lindbergh landed his *Spirit of St. Louis* at Quenton Roosevelt Field on July 27, 1927 following his completion of the first nonstop solo flight from New York to Paris.

Shortly before Lindbergh's landing at Albany, plans were being considered to relocate the airfield to land owned by the Watervliet Shakers in what is now the Town of Colonie. Eventually, the Airport was moved to its current location and officially opened as Albany Municipal Airport on October 1, 1928, giving it the distinction of being America's first municipal airport.

Albany Municipal Airport was owned and operated by the City of Albany until 1960. At that time, the city determined that it could no longer afford to finance the airport, and ultimately sold the facility to Albany County for \$4,437,000. The County embarked on the construction of a terminal building in 1959. The terminal opened in 1962 and was regarded as the beginning of a new era for the airport.

Construction of a second terminal building, offering the first enclosed jet ways at the Airport, was started in 1979 and completed in 1982, as was the last of several runway extensions which lengthened the original 3,000 foot and 4,000 foot runways to 6,000 and 7,200 feet, respectively. The airport then was able to routinely handle large aircraft including 727s, 737s, and DC-9s. Through the years many presidents, either as candidates or in office, have visited Albany Airport. These include Franklin D. Roosevelt, Richard Nixon, and John F. Kennedy. In November 1994, President Bill Clinton visited Albany traveling on Air Force One, a 747 aircraft.

The progressive growth and development of Albany County Airport has also been evidenced by the number of airlines operating out of Albany. When the main terminal opened in the early 1960s, the airport was served by only four carriers. Over the next 35 years, passenger levels increased from 400,000 in 1964 to over 2.9 million in 2018. In 2018, Albany was served by seven commercial airlines and nine-teen commuter carriers and the two cargo carriers.

ALBANY COUNTY AIRPORT AUTHORITY CREATED

The Authority was created in 1993 pursuant to the Albany County Airport Authority Act, Title 8, as amended, of the State of New York Public Authorities Law (Act). The County of Albany (County) and the Authority entered into a permanent Airport Lease Agreement dated December 5, 1995, which

became effective May 16, 1996 following approval by the Federal Aviation Administration (FAA) for the transfer of the sponsorship of the Airport from the County to the Authority. Under the lease agreement as amended, that expires forty December 31, 2049, the County leases to the Authority the Airport, including all lands, buildings, structures, and easements, right of access, and all other privileges and appurtenances pertaining to the Airport.

The Airport is a body corporate and politic constituting a public benefit corporation established and existing pursuant to the Act. The State created the Authority in order to promote the strengthening and improvements of the Airport and to facilitate the financing and construction of the initial Terminal Improvement Project (TIP), other subsequent capital improvement plans and gave the Authority the power to operate, maintain and improve the Airport.

On March 15, 1994, the County transferred net assets equal to \$46,824,500 from the County to the Authority.

In March 1998 the airport was renamed the Albany International Airport in recognition of past and projected increased international activity at the airport.

Under an amendments to the Agreement dated June 29, 2005 and November 2, 2018 the Authority leases four additional parcels totaling approximately 3.4 acres and 3.5 acres respectively which were developed for additional parking. The Authority paid the County as of that date \$478,500 as consideration in 2005 and \$420,000 as consideration in 2018.

CAPITAL DEVELOPMENTS BY THE AUTHORITY

On July 17, 1996, ground was broken for construction of a new air-cargo building in the northeast quadrant of the airport as the first step in consolidating the present and developing the future air-cargo capacity for the Airport. The \$11 million cargo facility and related airfield and landside improvements were financed by Airport Revenue Bonds. This facility opened in October 1998 and is under a long-term lease agreement with Aviation Facilities Company, Inc. (AFCO).

On October 3, 1996, ground was broken for the Terminal Improvement Project (TIP). The TIP consisted of a new terminal and other facilities to replace the 1959 terminal and was designed to accommodate future demands for approximately 1.5 million annual enplanements. The TIP was substantially complete on October 1, 1998.

In February 1997, the Authority issued \$96,305,000 of Airport Revenue Bonds to finance the TIP and certain capital improvement projects initiated by the County prior to the creation of the Authority.

In December 1997, the Dormitory Authority of the State of New York issued \$41,395,000 of State Service Contract Revenue Bonds for the purposes of financing, construction, reconstruction, improvements, reconditioning and preservation of the Airport or aviation capital projects at the Airport. The Revenue Bonds were secured by a service contract under which the State of New York agreed to pay the annual principal and interest payments. The Revenue Bonds are not debt of the Airport Authority nor is the Airport Authority liable thereon.

Proceeds totaling \$40 million were used by the Authority toward the cost of constructing the new terminal building, a connecting bridge and a parking garage at the Airport. The Authority allocated \$20 million each towards the cost of the terminal and the garage.

The Authority maintains a Federal Inspection Station to process regularly scheduled international flights together with other general aviation and international cargo flights.

On June 7, 1998, airline operations began in the new terminal facility and demolition began on the 1959 structure.

In July 1998, the Authority, through the New York State Environmental Facilities Corporation (EFC) received \$7.5 million Series A bonds to finance the total construction of a new glycol wastewater treatment system. In July 1999, the loan was replaced by \$7,895,303 bonds issued by the EFC with interest on the first \$3 million 100% subsidized and the remaining \$4.5 million 50% subsidized by the New York State Water Pollution Control Revolving Fund.

On December 1, 1998, the Authority sold two Airport Revenue Bond issues totaling \$30,695,000 to finance two capital projects:

1. The 1998 B (non-AMT) issue totaling \$18,455,000 was sold to finance in part the construction of a new 1,600-space parking garage. The garage partially opened in December 1998 for use by short-term visitors to the Airport and the balance used for long-term parking was opened in February 1999.
2. The 1998 C (AMT) issue totaling \$12,240,000 was sold to finance the construction of the new 50,500 square foot air cargo building which was opened during October 1998 for use by Airborne Express, Federal Express and United Parcel Service.

In March 1999, operations began in the newly constructed air traffic control tower located in the northeast quadrant of the airport. Demolition also began on the old control tower to provide additional apron area for use by the airlines.

In April 2000, construction was completed for the addition of approximately 16,000 square feet of terminal space including ticketing, baggage make up and hold rooms to accommodate the arrival of Southwest Airlines which began service May 7, 2000. This addition was principally financed through the receipt of a \$6 million grant from the State of New York.

In May 2000, construction of 874 space remote surface parking lot was completed at the southeast quadrant of airport property to accommodate the additional parking required by the increase in enplanements as a result of the addition of Southwest Airlines.

In July 2000, the Authority, through the EFC, entered into a 10-year \$2,374,936 Series B loan agreement with the New York State Water Pollution Control Revolving Fund to finance the construction of a glycol filtration polishing facility. The interest thereon is fifty percent subsidized by the New York State Water Pollution Control Revolving Fund.

In November 2000, a parking garage expansion was opened to accommodate 307 parking spaces for the rental car operators and 400 additional spaces for public parking.

In December 2000, The Authority issued \$14,500,000 of Airport Revenue Bonds to finance the construction that began in 2001 of a New York State Police Executive Hangar to consolidate the State's current aircraft and maintenance support facilities which were located in two widely separated hangars on the airfield. The new facility completed in 2002 consists of approximately 84,630 square feet of hangar, maintenance support office space and includes all the necessary mechanical, electrical, plumbing, fire, security and energy management systems; crane and hoist equipment and other support equipment for aircraft maintenance; and office furnishings. Landscaping, parking lot, and security fence to secure the leased area also were provided. The Authority and the Division of New York State Police entered into a thirty (30) year Land and Facility Lease Agreement effective April 1, 2000. These Airport revenue payments are sufficient to amortize the debt service payments for this Bond issue plus any other related costs incurred by the Authority.

In 2001, the Authority began construction of a new ARFF facility and general aviation T-Hangars. In 2001, the Authority also obtained final FAA and all other required approvals for the extension of Runway 10-28 from 6,000 to 7,200 feet. Construction began in 2002. This project also included extending taxiway "C" and related hold apron and service road improvements. The runway was completed and opened in August 2003.

In July 2001, the Authority acquired a 9½ acre Industrial Park with four warehouse type buildings totaling 27,500 square feet. In 2002, renovations were completed and the ground support facilities for American Airlines, US Airways plus Lansing Flight Support were relocated from the old belly-freight building. In addition, KME Fire Apparatus leased one building to which an addition was added to support their requirements.

In 2002, construction was completed on a 10-bay T-Hangar facility, a self-service fueling facility, and a neighboring tie-down area for use by the general aviation community. Construction began on a second T-Hangar building to provide 10 more T-Hangar units. This construction was completed in 2003. All units are leased.

An extension to the remote parking lot "E" began in 2002 which nearly doubled the capacity to 2,000 plus public parking spaces. As a result of several adjoining land acquisitions, expansion work continued into 2004.

During 2003, the Airport Authority received Federal support for the complete rehabilitation of the primary runway 1-19 including the complete replacement of centerline lighting. The work was completed in 2003. Also during 2003, the Airport Authority received all necessary approvals to begin extension of the primary runway from 7,200 to 8,500 feet. The work was completed in 2006.

During 2003, the Authority was granted \$2.3 million of State funds through the support of State Senator Joseph Bruno to acquire and install two over-the-wing loading bridges for Southwest Airlines. Albany International Airport was the first airport in the United States to have two such bridges in operation.

In June 2003, the Authority sold \$8,855,000 of Series 2003A Airport Revenue Bonds to pay the costs of various land, hangars, and equipment acquisitions, apron and runway expansions, taxiway, runway and hangar rehabilitations, certain terminal expansions and leasehold improvements.

In March 2004, the Authority, through the NYS EFC, issued \$388,316 of Airport Revenue Bonds to finance the construction of sanitary sewer and water improvements in the Airport Industrial Park.

Other major projects completed in 2004 included finalizing renovations to the terminal to accommodate TSA security personnel and to provide space for their passenger screening and baggage inspection operations. Construction on the main runway extension from 7,200 to 8,500 feet started in 2004 and was completed in 2006 together with related navigation aids and taxiways. Remote parking was expanded by approximately 700 additional spaces to accommodate an ever-increasing demand for on-airport parking. Also a new US Postal facility was opened.

In 2005, the Authority acquired the on-airport assets of the former FBO (\$3.0 million). With this acquisition the Authority assumed responsibility for managing and operating the FBO. The Authority operates the FBO under the trade name "Million Air – ALB". The Authority also acquired an office building and two warehouses for future lease opportunity, and to provide 400 additional remote surface parking spaces (\$2.4 million). In 2005, the Authority also completed a \$2.8 million aircraft engine run-up attenuation facility to enhance the containment of noise from the Airport.

In June 2006, the Authority issued \$14,230,000 of bonds to provide funds for various land, hangar,

equipment acquisitions, hangar rehabilitations, certain terminal renovations, utility improvements, and parking expansions.

In December 2006, the Authority issued \$6,330,000 of bonds to provide funds for construction of the 42,800 square foot Aviation Service and Maintenance Facility which was completed in late 2007.

In 2008 the Authority completed construction of two general aviation T-Hangars, installation of two additional escalators in the terminal and installation of new touch down lighting improvements that preserve and enhance aeronautical safety during nighttime, low-visibility, winter and other inclement weather conditions for all aircraft operations by allowing landing with half-mile rather than three-quarter mile visibility conditions.

During 2009 the Authority continued the Latham Water Towers Runway 10/28 obstruction relocation. The Authority also undertook a rehabilitation of an existing hangar, lighting energy upgrades in the parking garage and several smaller projects involving roof replacement, terminal improvements and improvements in landside buildings.

In 2010 major renovations of six terminal food and beverage concession areas that began in 2009 were completed at a cost of approximately \$3.0 million which was fully funded by the concessionaire, replacement of all parking garage lighting with more energy efficient lights at a cost of \$156,000 was completed with the aid of a \$54,300 grant. Rehabilitation of the Taxiways and ramps for \$2,826,000; construction of a new entry and exit to the remote parking lot providing for additional and interstate highway access at a cost of \$363,300; expansion of glycol storage and replacement of the Type I glycol proportioning system at an estimated total design and construction cost of \$339,000.

Projects completed in 2011 include a parking garage rehabilitation project at a cost of \$896,000, a passenger jet bridge replacement project with a cost of \$581,000, an automated entry and exit station in the economy parking lot at a cost of \$336,274 the relocation and upgrade of the Authority operated retail store (DepARTures) in the Terminal at a cost of \$281,000.

The completion of the Runway 28 obstruction removal, which involved relocation of a municipal water tank at a cost of \$11,187,000 was completed in 2012. Other projects completed in 2012 included the Terminal Floor replacement with at a cost of \$821,400 and a Semi-inline Baggage Screening Project with a cost of \$1.1 million.

During 2013 projects completed included Glycol Storage & Processing Improvements to add a new 2.5 million gallon storage tank. During 2013 project to upgrade of the Electrical Vault at a cost of \$1.3 million was advanced along with the rehabilitation of the Administration Building (\$1.7 million).

In 2014 construction began on projects to add a new Runway Friction Material Building at a cost of \$2.4 million, upgrade of an existing commercial Aircraft Maintenance, Repair and Overhaul Facility and construct a new hangar at a cost of \$4.2 million, and Rehabilitate Runway 1/19 at a cost of \$4.72 million. These projects were completed by the close of 2015.

During the 2009-2014 Capital Plan the Authority also purchased approximately \$5 million in major equipment including items such as two fire trucks, runway snow blowers, runway brooms, shuttle busses, street sweepers, and other heavy equipment.

During 2015 projects to provide a new terminal roof at a cost of \$1.5 million and the Terminal Baggage Room Renovation at \$1.5 and Glycol Storage and Processing improvements for \$1.1 million initiated and completed in 2016.

During 2016 a \$3.4 million passenger loading bridge replacement and renovation project and \$1.4 million Fiber Optic replacement project were initiated.

During 2017 a \$3.4 million passenger loading bridge replacement and renovation project and \$1.4

million Fiber Optic replacement project were completed. Also in 2017 a \$4.4 million Runway 01/19 Edge Lighting System Replacement and a \$4.2 million phase 2 passenger loading bridge replacements and renovation were initiated.

During 2018 the Airport started a \$1.9 million escalator replacement project in the Terminal and Authorized another \$1.0 million passenger loading bridge replacement and numerous smaller projects under \$1.0 million.

Most significantly in 2018 the Airport was awarded a \$22.1 million grant to provide a portion of the funds for project to build an additional parking garage, parking access improvements, and provide Terminal rehabilitation and other passenger amenities with a total current estimated cost of \$57 million. The grant was awarded in conjunction with a \$50 million State-funded Airport highway access project announcement. The new highway access will be very beneficial for the Airport access to on-airport parking operations.

As of December 31, 2018, the Authority maintained \$454.4 million in capital assets for which \$271.0 million in accumulated depreciation was recorded resulting in \$237.3 million in capital assets net of depreciation.

CAPITAL PROGRAM FOR 2020 - 2024

A description of each of the projects included in the 2020-2024 Capital Program, together with the potential funding source is provided in the following schedule. A schedule of all the projects is included on page 16 showing for each project included in the plan, the year the project is planned for, and the specific funding sources initially identified for that project.

I Airfield

A. Air Traffic Control Tower Improvements- \$3.00 Million

The Air Traffic Control Tower is twenty years old and engineering building assessments indicate that improvements in the \$2 million to \$3 million range are warranted to accommodate major rehabilitation needed.

B. Noise Mitigation and Land Development

Property Acquisitions and Land Development- \$6.00 Million

The Authority completed a Noise Compatibility Study in 2003 which will provide Federal funds to acquire properties that have been deemed non-compatible Airport uses and are eligible for grant funding. Development of Property would likely be Authority-funded.

C. **Runway Improvements**

Runway 10/28 Pavement & Lighting Renovations - \$3.90 Million

Condition assessments indicate that during the next five years Runway 28 may require pavement rehabilitation and other lighting renovations.

Runway 01/19 Pavement & Lighting Renovations - \$5.0 Million

Asphalt pavement rehabilitation for the full length of Primary Runway 01-19 was completed in 2015 but pavement and other new conditions could develop before the end of 2024 and it is prudent to include potential improvements in the five-year capital plan for this critically important airport asset.

Runway 10/ 28 Obstruction Removal - \$2.10 Million

This project involves funding for removal of vegetative obstructions that penetrate the approach surface of Runways, 10, and 28 as may be required to meet Federal airspace and aircraft manufacturer requirements.

Runway 01/19 Improvement & Obstruction Removal - \$1.00 Million

This project provides funding for improvements to runway 01/19 with possible additional obstruction removal as may be required to meet Federal airspace and aircraft manufacturer requirements. Work areas may include the vicinity of extended runway center-line approximately one-mile from each runway end.

Runway Fencing, Drainage, & Wetland Management Improvements - \$0.75 Million

Along the Runway 01/19 primary runway pavement surface, there are structures that can require repair and replacement to facilitate the proper drainage of water from improved areas. This project can also entail funding of wildlife hazard and wetland management.

D. **Taxiway Renovations - \$7.0 Million**

This project entails the ongoing annual rehabilitation of all primary and secondary

taxiways as warranted by the Pavement Condition Index and required to meet Federal pavement condition standards for aircraft movement areas. Work areas include Taxiway “D” which is limited to light aircraft <12,500 pounds gross landed weight.

E. Apron/Ramp Improvements

Apron Rehabilitations - \$2.50 Million

There are areas of the apron that require concrete surfaces to be replaced and repaved.

Ramp Rehabilitation - \$5.00 Million

Periodically, there is a need to improve the paved and concrete surfaces that comprise the apron, taxiways and runways. This entails asphalt milling and repaving or concrete resurfacing to keep the infrastructure up to standards.

F. Air Traffic Control, TRACON & Navigational Aids - \$3.0 Million

The FAA may require or otherwise supports the addition of Navigational Aids on the runways and related taxi-ways during the five-year capital plan period.

G. Security Service Access Roads and Gate Improvements- \$0.75 Million

The Airport has advanced the installation of service roads around the entire perimeter of the Airport. There are certain areas that still require the placement of a service access road which would also provide necessary patrol and surveillance capabilities. Work areas include the southeast airfield quadrant to mitigate potential emergency vehicle conflicts with parking patrons in Economy Lot “E”.

H. Aircraft Deicing Glycol Storage & Improvements - \$4.50 Million

Glycol is currently held in a two large storage tanks for bio-treatment processing and direct discharge on-airport. Pump and processing equipment improvements or replacement may be warranted to assure continuous cost-effective operations and ongoing water quality permit compliance.

I. Master Plan Update/Environmental Review/ Special Studies - \$1.0 Million

The Airport is required, under Federal and State regulations, to maintain an updated Master Plan and Airport Layout Plan to support project programming and environmental project review and may undertake other special studies to improve the Airport. The results of Master Plan Update, Studies and Reviews could result in amendment to the 2020 through 2024 five-year capital plan.

II Terminal

A. 1979 and 1998 Terminal Retrofit - \$50.00 Million

The terminal may require expansion and structural renovations to accommodate passenger volume as well as new uses, as dictated by the airlines, Transportation Security Administration and other tenants.

B. Loading Bridges - New & Retrofit - \$6.00 Million

Additional terminal space would require additional passenger loading bridges and certain existing loading bridges could require additional capital investment.

C. Green Initiatives - New & Retrofit - \$7.00 Million

Electric and Natural Gas utility charges for the airport are approximately \$2.7 million per year. The projects proposed will include, but will not be limited to, energy equipment fixture retrofits, and alternative energy initiatives to reduce energy consumption and airport operating costs. The Authority has accepted a \$1.4 million state grant to construct solar canopies over some surface parking at an estimated project cost of \$2.0 million. Other projects could include airport compatible projects that reflect the Airport's commitment to social responsibility and green energy initiatives.

III Landside

A. Property Acquisitions - \$5.00 Million

The Airport is short of land to provide for runway approach protection and future expansion and development. All properties shall be acquired for a specific use.

B. Parking Development

Surface Lot Rehabilitation and Extension - \$5.00 Million

Currently, the Airport is at capacity regarding parking facilities and any growth in enplanements may require comparable growth in parking facilities. In addition, there are a number of gravel lots that need to be converted to paved lots with appropriate lighting and security devices for safety reasons. Also existing surface lots may need rehabilitation during the five-year capital plan

Garage Improvements - \$5.00 Million

The Main Parking Garage will be approaching 25 years of service by the end of the current 2020-2024 plan and will benefit from major preservation and maintenance.

Electric Car Charging Stations - \$5.00 Million

Electrification of vehicles will continue to emerge during the five-year capital plan and the Airport may have to accommodate a variety of Airport user vehicle charging needs.

C. Maintenance Hangar Expansion - \$4.00 Million

The Airport has three Aircraft Maintenance Hangar tenants and could potentially acquire more while existing maintenance hangar tenants could demand more space during the five-year capital plan.

D. Hangar Road Access/Parking Redevelopment - \$2.00 Million

In the northwest quadrant, there are a number of maintenance and aircraft storage facilities. Access to these facilities is difficult due to the number of gates that the maintenance personnel must encounter to get to their destination. Reconfiguration and realignment of the roads are necessary. The rental income from the hangar and maintenance facilities should cover the cost of redevelopment.

F. Security and Life-Safety Alarm System Improvements - \$1.00 Million

Extension of fiber-optic network cables is proposed to improve communications and emergency response by ARFF and EMS personnel to reduce life-critical response times in the event of security and medical emergencies.

G. Economic Development Projects

Air Cargo Facilities NE Quadrant - \$5.00 Million

Currently, one building exists with 55,500 s.f. providing adequate space to all air cargo operators at the Airport. Additional Air Cargo space is not anticipated to be needed before 2024. It is possible the 1998 facility could require retrofit or rehabilitation to facilitate full occupancy through 2024 and major tenant renewals.

Hangar Maintenance/Expansion/Storage - \$8.00 Million

Currently, there are five aircraft maintenance hangars and two general aviation hangars located on the Airport. The Airport may need to add another general aviation hangar during the five-year capital plan. Tenant leases and user activities would support investment in these assets.

Airport Industrial Park - \$2.00 Million

Aviation-related tenants require a location within close proximity to the airfield. New buildings or rehabilitation of existing would be supported through lease payments by tenants that may offer services to the Airport.

Property Utility Improvements - \$5.00 Million

A host of underground utilities that include water, sewer, electric, gas and fiber optic cable require upgrading and updating due to their condition and age. Funds should be allocated to keep our primary utilities in good working condition due to the nature of the Airport business.

Other Economic Opportunities - \$10.00 Million

Over the course of the five-year capital plan there will be economic development opportunities at the airport that will benefit both the airport and the capital region community. Projects that have a high feasibility of being financially self-supporting will be advanced.

IV Major Equipment & Vehicles - \$12.00 Million

Major Airport equipment has a useful life in the range of 10 years. Therefore, funds need to be allocated to provide the continual upgrade of the fleet mix for all divisions of the Airport.

POTENTIAL FUNDING SOURCES

Federal - Represents Federal entitlement and potential discretionary dollars available to fund eligible airfield capacity and safety related projects. Eligible projects generally are funded at 90% of the eligible project costs.

NY State - Represents New York State share of eligible Federal Projects (generally 5%) plus any State discretionary dollars that may be appropriated for the Airport.

ACAA - Represents the Authority's share of eligible Federal Projects (5% to 10%). In addition, the costs of other projects will be funded by Airport generated operating funds or by the issuance of indebtedness.

Generally facilities to be funded by the issuance of Authority indebtedness will be initiated only when the project is expected to generate sufficient revenues or cost savings to meet the annual debt service payments. For example, construction of hangars, freight buildings or private use facilities would only be initiated when tenants have been identified and have committed to leasehold payments sufficient to cover the debt service payments and any operating costs to be borne by the Authority

Before the issuance of bonds is considered for any project, the Authority will evaluate whether any funds are available from other sources to cover all or a portion of the ACAA's share of the costs. This will include monies available under the Airline Use and Lease Agreement and any monies available in reserve funds held by the Authority. The table below reflects the preferred sources of funds based upon the type of Airport Project.

	Airport Revenue		Revenue Bonds			AIP Grants		Passenger Facility Charges		State Grants - Non AIP	Airport Development Fund
	From Operations	From Airline Capital Contribution	Tax-Exempt	Subject to AMT	Taxable	Entitlement	Discretionary	Pay-as-you-go	AMT Bonds		
Land Acquisition		○	○			○	○				▲
Airfield Projects and Equipment		○		○		○	○				▲
Terminal Projects		○		○		▲		○	○	▲	▲
Security Projects		○		○		○	○	○	○	▲	▲
On-airport access roads		○	○			○	○			▲	▲
Escalators/Elevators		○		○				○	○	▲	▲
Aeronautical/Cargo Tenants		○		○						▲	▲
Non-Aeronautical/Fed Gov't Tenant		▲			◻					▲	▲
Public Parking		○	○							▲	▲
Rental Car Facilities		○		○						▲	▲
On-going maintenance	○										▲
Planning and preliminary design	○	○								▲	▲
Airport Liquidity	○										○
Fuel Farm/FBO		○		○						▲	▲
Non-Airfield Equipment		○		○						▲	▲

○ Key Source ▲ Secondary Source ◻ Eligible ◻ Eligible/Not Advisable

ALBANY INTERNATIONAL AIRPORT
 AMENDED FIVE YEAR CAPITAL PLAN 2020-2024
 (\$ in Millions)

APPROVED

ACAA - 7/22/2019
 County -

POTENTIAL PROJECTS	TOTAL ESTIMATED DOLLARS	ESTIMATED EXPENDITURES & DATES					POTENTIAL FUNDING SOURCES				NOTES
		2020	2021	2022	2023	2024	FED	NYS	ACAA CASH	ACAA Debt	
AIRFIELD											
<i>Air Traffic Control Tower Improvements</i>	\$3.00	\$2.80	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00		
<i>Noise Mitigation:</i>											
Property Acquisitions & Land Dev.	\$6.00	\$0.00	\$2.00	\$2.00	\$2.00	\$0.00	\$5.40	\$0.30	\$0.30		
<i>Runway Improvements:</i>											
#10/28 Pvmnt & Lightg Renovations	\$3.90	\$0.00	\$0.00	\$3.00	\$0.90	\$0.00	\$3.51	\$0.20	\$0.20		
#1/19 Pvmnt & Lightg Renovations	\$5.00	\$0.00	\$0.00	\$0.00	\$3.30	\$1.70	\$4.50	\$0.25	\$0.25		
#10/28 Obstruction Removal	\$2.10	\$0.20	\$0.50	\$0.40	\$0.50	\$0.50	\$1.89	\$0.11	\$0.11		
#1/19 Imprvmts & Obstr. Remvls	\$1.00	\$0.50	\$0.50	\$0.00	\$0.00	\$0.00	\$0.90	\$0.05	\$0.05		
Fencing, Drainage, Wetland Mgmt	\$0.75	\$0.00	\$0.50	\$0.25	\$0.00	\$0.00	\$0.68	\$0.04	\$0.04		
<i>Taxiways Renovations</i>	\$7.00	\$1.00	\$1.00	\$2.40	\$0.60	\$2.00	\$6.65	\$0.18	\$0.18		
<i>Apron/Ramp Improvements:</i>											
Apron Rehab	\$2.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$2.25	\$0.13	\$0.13		
Ramp Rehab	\$5.00	\$0.00	\$3.00	\$1.00	\$1.00	\$0.00	\$4.50	\$0.25	\$0.25		
<i>Navigation Aids</i>											
NavAids Impvts & Energy Impvts	\$3.00	\$0.00	\$0.00	\$0.00	\$1.50	\$1.50	\$2.70	\$0.15	\$0.15		
<i>Service Access Roads</i>	\$0.75	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$0.68	\$0.04	\$0.04		
<i>Glycol Storage & Processing Impvts</i>	\$4.50	\$0.00	\$1.00	\$1.00	\$1.25	\$1.25	\$4.05	\$0.23	\$0.23		
<i>Snow Removal Equip. Storage Bldg.</i>	\$2.50	\$2.00	\$0.50	\$0.00	\$0.00	\$0.00	\$2.25	\$0.13	\$0.13		
<i>Master Plan Update/Envir Rev/Studies</i>	\$1.00	\$0.15	\$0.30	\$0.30	\$0.15	\$0.10	\$0.90	\$0.05	\$0.05		
	\$48.00	\$4.35	\$9.80	\$11.60	\$11.70	\$7.55	\$40.85	\$2.08	\$5.08	\$0.00	
TERMINAL											
<i>Terminal & Administration Retrofit</i>	\$50.00	\$4.00	\$0.50	\$0.50	\$4.00	\$41.00	\$5.00	\$0.25	\$44.75	\$40.00	A
<i>Loading Bridges - New & Retrofit</i>	\$6.00	\$2.00	\$1.00	\$1.00	\$1.00	\$1.00	\$5.40	\$0.30	\$0.30		
<i>Green Initiatives</i>	\$7.00	\$2.00	\$2.00	\$1.00	\$1.00	\$1.00	\$0.00	\$1.40	\$5.60	\$4.00	
	\$63.00	\$8.00	\$3.50	\$2.50	\$6.00	\$43.00	\$10.40	\$1.95	\$50.65	\$44.00	
LANDSIDE											
<i>Property Acquisitions</i>	\$5.00	\$2.00	\$1.00	\$1.00	\$0.00	\$1.00	\$4.50	\$0.25	\$0.25		
<i>Parking Development:</i>											
Surface Lot & Roadways Extension	\$5.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$0.00	\$0.00	\$5.00		
Garage Improvements	\$5.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$0.00	\$0.00	\$5.00	\$5.00	
Electric Car Charging Stations	\$5.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$0.00	\$2.50	\$2.50	\$2.50	
<i>Maintenance Hangar Expansion</i>	\$4.00	\$0.00	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$3.00	\$1.00		
<i>Hangar Road Access/Parking Redvmt</i>	\$2.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$0.00	\$2.00		
<i>Security and Life-Safety Alarm Imprv't</i>	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.90	\$0.05	\$0.05		
<i>Economic Development Opportunities</i>											
Air Cargo Facilities	\$5.00	\$0.00	\$0.00	\$0.00	\$2.50	\$2.50	\$0.00	\$0.00	\$5.00	\$5.00	
Hangar Maintenance/Expansion											
Storage.	\$8.00	\$0.00	\$2.00	\$2.00	\$2.00	\$2.00	\$0.00	\$3.00	\$5.00	\$5.00	A
Airport Industrial Park Impvts	\$2.00	\$0.00	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00		
Property Utility Improvements	\$5.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$4.50	\$0.25	\$0.25		
Other Economic Opportunities	\$10.00	\$0.00	\$0.00	\$2.00	\$4.00	\$4.00	\$0.00	\$1.00	\$9.00		
	\$57.00	\$6.00	\$11.00	\$12.00	\$13.50	\$14.50	\$9.90	\$10.05	\$37.05	\$17.50	
MAJOR EQUIPMENT & VEHICLES (>\$50K)	\$12.00	\$2.40	\$2.40	\$2.40	\$2.40	\$2.40	\$7.20	\$0.40	\$4.40	\$2.00	
Airfield, Snow Removal, ARFF Parking, Terminal, Landside, FBO											
TOTALS*	\$180.00	\$20.75	\$26.70	\$28.50	\$33.60	\$67.45	\$68.35	\$14.48	\$97.18	\$63.50	

NOTES: * Numbers may not add due to rounding

A. Any funding requirements to be supported by increased passenger and tenant activity

AMENDMENT TO THE 2015-2019 FIVE-YEAR CAPITAL PLAN

the enabling legislation creating the Authority (Chapter 686 of the Laws of 1993) sets forth in section 2784.3(a) The following:

“3. (a) On or before September first, nineteen hundred ninety-five, and on or before September first of every fifth year thereafter, the authority shall submit to the county legislature a capital projects plan for the five year period commencing January first of the following year. The plan shall set goals and objectives for capital spending and describe each capital project proposed to be initiated in each of the years covered by the plan. Each plan shall also set forth an estimate of the amount of capital funding required each year and the expected sources of such funding. Each plan subsequent to the first such plan and each proposed amendment or modification thereof shall also describe the current status of capital projects included in previously approved plans.”

The enabling legislation further provides at section 2784.3(c):

“3. (c) The authority may from time to time submit to the county amendments or modifications to the plan. If the amendments or modifications are not voted on within forty-five days of its submission to the legislature, it shall be deemed approved; provided, however, that the legislature may agree to extend the time period in which it must vote on the amended or modified plan”.

The five-year capital plan for the years 2015 through 2019 (the Capital Plan) totaling \$120,520,000 was approved by the Albany County Legislature Resolution No. 411, adopted November 10, 2014.

Subsequent to the adoption of the Capital Plan the Airport experienced a 14.4% growth in enplanements (2014-2016) resulting in identification of additional capital projects and the first amendment the plan was adopted in 2017. Subsequent to the 2017 Amendment the Airport received \$22.1 million discretionary State-funded for a program of projects to be completed in early 2020 which along with changes in other capital funding sources and priorities warrants a second amendment to the 2015 through 2019 Five-year Capital Plan. The second amendment reduces the overall plan by \$5.66 million but increases funding for projects in certain categories. The most significant changes are for a New garage and Terminal Improvements resulting from the Upstate Airport Modernization Grant. The table on the following pages present the revised 2015 through 2019 Five-Year Capital Plan and it should be read in conjunction with the original 2015 through 2019 Five-Year Capital Plan for a description of projects.

**ALBANY INTERNATIONAL AIRPORT
FIVE YEAR CAPITAL PLAN 2015-2019**
(\$ in Millions)

APPROVED ACAA - 9/22/2014 Amended
County - ##### Amended

5/1/2017 7/22/2019
5/8/2017

Through June 30, 2019

POTENTIAL PROJECTS	TOTAL ESTIMATED DOLLARS	PLAN EXPENDITURES BY YEAR					FUNDING SOURCES				NOTES
		2015	2016	2017	2018	2019	FED	NYS	ACAA CASH	ACAA Debt	
AIRFIELD											
<i>Noise Mitigation:</i>											
Property Acquisitions	\$0.50	\$ -	\$ -	\$ -	\$ -	\$ 0.50	\$ 0.45	\$ 0.03	\$ 0.03		
<i>Runway Improvements:</i>											
#10/28 Pvmnt & Lightg Renovations	\$0.50	\$ -	\$ -	\$ -	\$ -	\$ 0.50	\$ 0.45	\$ 0.03	\$ 0.03		
#1/19 Pvmnt & Lightg Renovations	\$12.30	\$ 4.21	\$ 0.50	\$ 0.22	\$ 1.60	\$ 5.77	\$ 11.07	\$ 0.62	\$ 0.62		
#10,28 Obstruction Removal	\$2.10	\$ -	\$ -	\$ 0.03	\$ 0.06	\$ 2.00	\$ 1.90	\$ 0.10	\$ 0.10		
#1/19 Imprvmts & Obstr. Remvls	\$1.00	\$ -	\$ -	\$ -	\$ -	\$ 1.00	\$ 0.92	\$ 0.04	\$ 0.04		
Fencing, Drainage, Wetland Mgmt	\$2.20	\$ -	\$ -	\$ 0.04	\$ 0.14	\$ 2.02	\$ 1.98	\$ 0.11	\$ 0.11		
<i>Taxiways Renovations</i>	\$0.50	\$ -	\$ -	\$ -	\$ -	\$ 0.50	\$ 0.45	\$ 0.03	\$ 0.03		
<i>Apron/Ramp Improvements:</i>											
Apron Rehab	\$0.50	\$ -	\$ -	\$ -	\$ -	\$ 0.50	\$ 0.45	\$ 0.03	\$ 0.03		
Ramp Rehab	\$0.50	\$ -	\$ -	\$ -	\$ -	\$ 0.50	\$ 0.45	\$ 0.03	\$ 0.03		
<i>Navigation Aids</i>											
NavAids Impvts & Energy Impvts	\$1.00	\$ 0.12	\$ 0.33	\$ -	\$ -	\$ 0.55	\$ 0.90	\$ 0.05	\$ 0.05		
Service Access Roads	\$0.75	\$ -	\$ -	\$ -	\$ -	\$ 0.75	\$ -	\$ -	\$ 0.75		
Glycol Storage & Processing Impvts	\$5.50	\$ 1.00	\$ 0.08	\$ -	\$ 1.48	\$ 2.94	\$ 2.45	\$ 0.77	\$ 2.29		
Master Plan Update/Envir Rev	\$0.50	\$ -	\$ -	\$ -	\$ -	\$ 0.50	\$ 0.45	\$ 0.03	\$ 0.03		
	\$27.85	\$ 5.33	\$ 0.90	\$ 0.30	\$ 3.28	\$ 18.04	\$ 21.92	\$ 1.83	\$ 4.11	\$ -	
TERMINAL											
Terminal & Administration Retrofit	\$15.90	\$ 4.12	\$ 0.35	\$ 0.22	\$ 0.76	\$ 10.45	\$ 5.00	\$ 4.50	\$ 6.40	\$ 3.00	A
Loading Bridges - New & Retrofit	\$9.00	\$ -	\$ 0.11	\$ 3.06	\$ 1.41	\$ 4.42	\$ 8.10	\$ 0.45	\$ 0.45		
Green Initiatives	\$2.00	\$ 0.03	\$ -	\$ -	\$ -	\$ 1.97	\$ -	\$ -	\$ 2.00		
	\$26.90	\$ 4.15	\$ 0.46	\$ 3.29	\$ 2.17	\$ 16.84	\$ 13.10	\$ 4.95	\$ 8.85	\$ 3.00	
LANDSIDE											
Property Acquisitions	\$5.00	\$ -	\$ 0.04	\$ 1.40	\$ 0.23	\$ 3.33	\$ -	\$ -	\$ 5.00		
<i>Parking Development:</i>											
Surface Lot & Roadways Extension	\$4.00	\$ 0.37	\$ 0.70	\$ 0.65	\$ 0.31	\$ 1.96	\$ -	\$ 1.40	\$ 2.60		
Garage Improvements	\$1.00	\$ 0.02	\$ 0.31	\$ 0.16	\$ 0.04	\$ 0.47	\$ -	\$ -	\$ 1.00		
Garage Extensions	\$41.20	\$ -	\$ -	\$ -	\$ 0.45	\$ 40.75	\$ 0.90	\$ 15.30	\$ 25.00	\$ 25.00	B
T-Hangars Alterations	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Hangar Road Access/Parking Redvmt	\$0.50	\$ -	\$ -	\$ -	\$ -	\$ 0.50	\$ -	\$ -	\$ 0.50		
Security and Life-Safety Alarm Imprvt	\$0.50	\$ -	\$ -	\$ -	\$ -	\$ 0.50	\$ -	\$ -	\$ 0.50		
<i>Economic Development Opportunities</i>											
Air Cargo Facilities NE Quad.	\$0.50	\$ -	\$ -	\$ -	\$ -	\$ 0.50	\$ -	\$ -	\$ 0.50		
Hangar Maintenance/Storage NW,SW Quad.	\$10.41	\$ 6.48	\$ 0.20	\$ 0.23	\$ 1.05	\$ 2.45	\$ 2.15	\$ 4.26	\$ 4.00	\$ 4.00	A
Airport Industrial Park Impvts	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Property Utility Improvements	\$5.00	\$ 1.36	\$ 1.03	\$ 0.93	\$ 0.00	\$ 1.67	\$ 4.50	\$ 0.25	\$ 0.25		
Other Economic Opportunities	\$2.00	\$ 0.33	\$ 0.13	\$ 0.97	\$ -	\$ 0.57	\$ -	\$ -	\$ 2.00		
	\$70.11	\$ 8.56	\$ 2.41	\$ 4.34	\$ 2.09	\$ 52.71	\$ 7.55	\$ 21.21	\$ 41.35	\$ 29.00	
MAJOR EQUIPMENT & VEHICLES (>\$50K)											
Airfield, Snow Removal, ARFF	\$12.00	\$ 1.52	\$ 0.47	\$ 1.09	\$ 1.13	\$ 7.79	\$ 2.50	\$ 2.90	\$ 6.60	\$ 1.00	C
Parking, Terminal, Landside, FBO											
TOTALS*	\$136.86	\$ 19.56	\$ 4.24	\$ 9.01	\$ 8.67	\$ 95.38	\$ 45.1	\$ 30.9	\$ 60.9	\$ 33.00	

NOTES: * Numbers may not add due to rounding

- A. Projects were partially funded with \$8 million in Series 2018B Bond Proceeds, \$6 million in Passenger Facility Charge Funds
- B. Project funded by \$15.3 million in state grants, \$0.87 million in federal funds and the remainder with Authority Debt.
- C. Equipment is funded with approximately \$2.5 million in Federal grant funds, \$2.9 million in State grant funds and \$1 million in Authority Debt.

AGENDA ITEM NO. 10.4

**Approval of Modification and Extension
Management Operating Agreement for Fixed Base of
Operations and Fuel Farm with REW Investments,
Inc., d/b/a Million Air – Albany.**

AGENDA ITEM NO: 10.4
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
07-22-19

DEPARTMENT: Administration

Contact Person: John A. O'Donnell, Chief Executive Officer
William J. O'Reilly, CFO, and Peter F. Stuto, General Counsel

PURPOSE OF REQUEST:

Approval of Modification and Extension Management Operating Agreement for Fixed Base of Operations and Fuel Farm with REW Investments, Inc., d/b/a Million Air – Albany.

CONTRACT AMOUNT:

The estimated contract amount is \$1,071,000 over three years based upon total annual fixed fees of \$170,000 in the contract year ending in 2020, \$175,000 in the contract year ending in 2021, and \$180,000 in the contract year ending in 2022 plus other fixed-rate fees applicable to variable activities and monthly advertising costs.

BUDGET INFORMATION:

Anticipated in Current Budget: Yes No NA

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal State Airport NA

JUSTIFICATION:

The current Management Operating Agreement (MOA) with REW Investments, Inc. d/b/a Million Air - Albany was awarded by competitive RFP in 2013. The initial term was for three (3) year and the Authority renewed the proposal for three (3) years in 2016. REW Investments has agreed to renew the agreement for another three (3) year term ending August 31, 2022 with a \$5,000 increase in the annual Management fee in the contract years ending in 2020, 2021 and 2022.

Million Air Interlink, Inc. which currently guaranties the existing Management Operating Agreement, will provide a continuing Guaranty of REW Investments, Inc. performance under the new MOA. Authorization is requested to approve the attached Contract and Guaranty.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend Approval

AGENDA ITEM NO: 10.4
MEETING DATE: July 22, 2019

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES _____ NA

BACK-UP MATERIAL:

1. *Summary of Actual and Projected Management Fees paid to REW Investments, Inc. for contract years ending in 2017 through 2022;*
2. *Contract Extension and Modification; and*
3. *Contract Guaranty*

Albany County Airport Authority
 Million Air
 Management Operating Agreement

	2017	2018	2019	2020	2021	2022
Incentive Based Management Fee:			Projected	Projected	Projected	Projected
2.a. Aviation Fuel Sold \$0.10 on 1 to 1,200,000 gallons \$0.15 on 1,200,001 to 1,800,000 gallons \$0.20 on 1,800,001 gallons and above	\$ 81,113.40	\$ 94,791.78	\$ 107,167.41	\$ 107,167.41	\$ 107,167.41	\$ 107,167.41
2.b. Into-Plane Fuel Delivered \$0.001 per gallon	\$ 18,467.39	\$ 19,762.83	\$ 21,908.36	\$ 21,908.36	\$ 21,908.36	\$ 21,908.36
2.c. Glycol Dispensed from Farm \$0.10 on 1 to 120,000 gallons \$0.15 on 120,001 to 240,000 gallons \$0.20 on 240,000 gallons and above	\$ 9,507.90	\$ 10,971.10	\$ 7,197.10	\$ 10,927.27	\$ 10,927.27	\$ 10,927.27
2.d. Landing Fees 10% on all Landing Fees						
2.e. Parking Fees 10% on all Parking Fees						
2.f. Hangar Rental 5% on Hangar Rental Income Additional 5% on Jet Aircraft Hangar Income						
2.g. Other 2% of Other Adjusted Gross Revenues						
Total Incentive Based Management Fee	\$ 109,088.69	\$ 125,525.71	\$ 136,272.87	\$ 140,003.04	\$ 140,003.04	\$ 140,003.04
Fixed Monthly Management Fee	\$ 165,000.00	\$ 165,000.00	\$ 165,000.00	\$ 170,000.00	\$ 175,000.00	\$ 180,000.00
Monthly Advertising Fee	\$ 42,000.00	\$ 42,000.00	\$ 42,000.00	\$ 42,000.00	\$ 42,000.00	\$ 42,000.00
TOTAL	\$ 316,088.69	\$ 332,525.71	\$ 343,272.87	\$ 352,003.04	\$ 357,003.04	\$ 362,003.04

EXTENSION AND MODIFICATION
OF
MANAGEMENT OPERATING AGREEMENT

THIS Extension and Modification of Management Operating Agreement (this “Extension”) is made as of August 30, 2019 by the ABLANY COUNTY AIRPORT AUTHORITY (the “Authority”) and REW INVESTMENTS, INC. D/B/A MILLION AIR – ALBANY (the Operator), organized and existing under the laws of the State of Texas.

RECITALS

WHEREAS, the Authority and the Operator entered into a certain Management Operating Agreement effective as of the 30th day of August, 2013, referred to as the “Management Operating Agreement”); and

WHEREAS the initial term of the Management Operating Agreement ends August 31, 2016 unless renewed by the Authority; and

WHEREAS, the Authority renewed the Management Operating Agreement and the Operator and the Authority for through August 31, 2019; and

WHEREAS, the Authority desires to renew the Management Operating Agreement and the Operator and the Authority desire to otherwise modify the terms of the Management Operating Agreement as provided herein;

NOW, THEREFORE, in consideration of the covenants, terms, conditions and agreements herein contained, and in consideration of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties to this Extension, for their mutual benefit, hereby agree, covenant and warrant, as follows:

1. The Term of the Management Operating Agreement is extended until August 31, 2022.
2. The annual Management Fee shall be ONE HUNDRED AND SEVENTY THOUSAND DOLLARS (\$170,000) for the Contract Year beginning in 2019, ONE HUNDRED AND SEVENTY-FIVE THOUSAND DOLLARS (\$175,000) for the Contract Year beginning in 2020 and ONE HUNDRED AND EIGHTY THOUSAND DOLLARS (\$180,000) for the Contract Year beginning in 2021.
3. All terms of the Management Operating Agreement shall remain unchanged except as changed in this Extension. Capitalized terms herein shall have the meanings set forth in the Management Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Extension to be executed as of the date first written above.

ALBANY COUNTY AIRPORT AUTHORITY

By: _____

Name: Rev. Kenneth J. Doyle

Title: Chairman

Date: _____

REW INVESTMENTS, INC. D/B/A MILLION
AIR - ALBANY

By: _____

Name: _____

Title: _____

Date: _____

GUARANTY

This Guaranty (this “Guaranty”) is made by Million Air Interlink, Inc., a Delaware corporation (the “Guarantor”), whose principal offices are located at 8501 Telephone Road, Houston, Texas 77061, for the benefit of the Albany County Airport Authority (the “Authority”) with respect to the Management Operating Agreement dated August 30, 2013 amended by a certain Extensions and Modifications of Management Operating Agreement effective as of August 30, 2016 and August 30, 2019 together (the “Agreement”) between the Authority and REW Investments, Inc. d/b/a Million Air – Albany (the “Corporation”).

RECITALS

- A. Roger E. Woolsey is majority stockholder of both the Guarantor and the Corporation
- B. The Guarantor has agreed to execute and be bound by this Guaranty specifically to induce the Authority to enter into the Agreement with the Corporation
- C. Guarantor and the Authority acknowledge that Guarantor previously executed a Guaranty for the benefit of the Authority, made effective as of August 30, 2013, with respect to that certain Management Operating Agreement dated August 30, 2013 by and between the Authority and –the Corporation (“Original Guaranty”).
- D. Guarantor and the Authority further acknowledge that, as of the Effective Date, this Guaranty is given in addition to and in supplementation of the Original Guaranty.
- E. It is the intent of the Guarantor and the Authority that this Guaranty shall run concurrently with the term of the Agreement, though both parties acknowledge that certain obligations under this Guaranty will survive termination of the Agreement.

NOW, THEREFORE, in consideration of the Recitals and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, Guarantor agrees as follows:

- 1. **Guaranty.** Guarantor unconditionally guarantees to Authority the performance of all Corporation’s obligations under the Agreement and under all modifications, renewals and extensions of the Agreement (hereinafter, collectively, the “Obligations”), and any damages, costs or expenses sustained by the Authority as a result of a default under the Obligations, which shall be payable by Guarantor to the Authority immediately upon Corporation’s failure to cure any event of default under the Obligations within any applicable grace period.

2. **Cooperation.** Guarantor shall perform, subject to the terms herein, on request of the Authority, such reasonable acts as may be necessary or advisable to carry out the intent of this Guaranty.
3. **Existence Conduct of Business, Properties, Etc.** Guarantor shall maintain and preserve its existence as a corporation and all material rights, privileges and franchises necessary or desirable in the normal conduct of its business.
4. **Compliance with Laws.** Guarantor shall at all times comply with, or cause to be complied with, all laws, statutes, rules, regulations, orders and directions of any governmental authority having jurisdiction over Guarantor or its business.
5. **Representations and Warranties.** Guarantor makes the following representations and warranties to and in favor of the Authority on the date hereof and shall cause such representations and warranties, except for (d), to remain true and correct so long as Corporation is a party to the Agreement.
 - (a) Guarantor is a Delaware corporation duly organized, validly existing and in good standing under the laws of the State of Delaware and has the full power and authority to carry on its business as now conducted and to enter into and perform its obligations under this Guaranty.
 - (b) Guarantor has duly authorized, executed and delivered this Guaranty, and neither Guarantor's execution and delivery hereof nor its compliance with the terms hereof (i) does or will contravene its articles or bylaws or any law applicable to or binding on it or any of its properties, (ii) does or will contravene or result in any breach of or constitute any default under, any agreement or instrument to which it is a party or by which it or any of its properties may be bound or affected or (iii) does or will require the consent of any person which has not already been obtained.
 - (c) This Guaranty is a legal, valid and binding obligation of Guarantor, enforceable against Guarantor in accordance with its terms, except to the extent that enforceability may be limited by applicable bankruptcy, insolvency, moratorium, reorganization or other similar laws affecting the enforcement of creditors' rights.
 - (d) The Guarantor's most recent audited financial statement attached hereto as Exhibit A is complete and accurate as of the date hereof.
6. **Obligations.**
 - (a) Guarantor obligations under this Guaranty are unconditional and absolute, and if for any reason whatsoever the Obligation of

Corporation under the Agreement shall not be performed in accordance with the provisions thereof, Guarantor shall subsequent to the receipt of proper notice under the Agreement, honor and perform the Obligations to Authority hereunder, regardless of whether Authority shall have enforced or taken any steps to enforce any rights against Corporation under the Agreement.

- (b) Guarantor's obligations hereunder shall not be reduced or discharged by any amendment, modification or renewal of the Agreement.
- (c) This Guaranty is a separate obligation of Guarantor independent of the obligations of Corporation under the Agreement. A separate action may be brought to enforce the provisions hereof, whether or not Corporation is made a party to such action, and without prejudice to any rights and remedies of Authority.

7. Waivers

- (a) Guarantor, to the extent it may legally do so, waives any right now or hereafter existing to require Authority, as a condition to proceeding against Guarantor hereunder, to (i) proceed against Corporation, or (ii) pursue any other remedy in Authority's power. Guarantor waives all rights and defenses arising by reason of any disability of corporation or by reason of cessation from any cause whatsoever of the liability of corporation other than full performance of all obligations owing to authority under the agreement.
- (b) Until the full performance of all obligations of Corporation under the Agreement, Guarantor shall not have and hereby waives any rights of reimbursement or subrogation against the Authority and further waives all rights to enforce any remedy which Authority now has or may hereafter have against Corporation and waives the benefit of, and all rights to participate in, any security now or hereafter held by Authority from Corporation.
- (c) Guarantor shall not assert the bankruptcy of Corporation as a defense to its obligations hereunder; and further agrees that in the event a bankruptcy court orders or causes a rescission or revision of the Agreement, or releases Corporation from any of its obligations under the Agreement, Guarantor shall nonetheless remain fully liable hereunder. Guarantor waives any rights or defenses it may otherwise have pursuant to any action by Authority under 11 U.S.C. Sections 364 and 1111(b)(2) (the Federal Bankruptcy Code), as amended or recertified from time to time.

(d) Guarantor waives any right to require Authority to make any presentments, demands for performance, notices of non-performance, protests, notices of protest, notices of dishonor, notices of default or delinquency, or notices of any other facts that may come to Authority's attention regarding the financial position of Corporation, or notice of acceptance of this Guaranty.

8. **Attorneys' fees.** If Authority is required to pursue any remedy against Guarantor hereunder, or against Corporation in connection with the Agreement, Guarantor shall pay to Authority upon demand, all reasonable fees and expenses of Authority's counsel and all other related costs incurred by Authority in connection therewith.
9. **Corporation's Financial Condition.** Guarantor assumes full responsibility for keeping full informed of the financial condition of Corporation and all other circumstances affecting Corporation's ability to perform its obligations to Authority, and agrees that Authority will have no duty to report to Guarantor any information which Authority receives about Corporation's financial condition or any circumstances bearing on its ability to perform.
10. **Default.** Authority may declare Guarantor in default under this Guaranty if Guarantor (i) fails to perform any of its obligations under this Guaranty as, and when due or (ii) becomes the subject of any bankruptcy, insolvency, arrangement, reorganization, or other debtor relief proceeding under any federal or state law, whether now existing or hereafter enacted, and such proceeding is not dismissed within sixty (60) days of the filing of the petition therein.
11. **Severability.** If any provision of this Guaranty shall for any reason be determined by a court of competent jurisdiction (and sustained on appeal, if any) to be unenforceable by Authority in any respect, such unenforceability shall not affect any other provisions hereof, and this Guaranty shall be construed as if such unenforceable provision had not been contained herein; provided, if any provision of this Guaranty shall be unenforceable by reason of a final judgment of a court of competent jurisdiction (and sustained on appeal, if any) based upon such court's ruling that said provision is unenforceable because of the unenforceable degree or magnitude of the obligation imposed thereby, said unenforceable obligation shall be reduced in magnitude or degree by the minimum amount necessary in order to provide the maximum degree or magnitude of rights which are enforceable by Authority, and this Guaranty shall be automatically and retroactively amended accordingly to contain such maximum degree or magnitude of said obligations which is enforceable by Authority, rather than the more burdensome but unenforceable original obligation. As used herein, "unenforceable" is used in the broadest and most comprehensive sense and includes the concepts of void and voidable.

12. **Delay; Cumulative Remedies.** No delay or failure by Authority to exercise any right or remedy against Corporation or Guarantor will be construed as a waiver of that right or remedy. All remedies of Authority against Corporation and Guarantor are cumulative.
13. **Miscellaneous.** This Guaranty will be governed by New York law, and may be amended only by a written instrument executed by the Guarantor and Authority. The provisions of this Guaranty will bind and benefit the administrators, legal representatives, successors and assigns of Guarantor and Authority. Whenever the context requires, all terms used the singular will be construed in the plural and vice versa, and each gender will include each other gender. The term "Corporation" will mean both the named Corporation and any other person or entity at any time assuming or otherwise becoming primarily liable on all or any part of the Obligations.
14. **Entire Agreement.** THIS AGREEMENT REPRESENTS THE FINAL AGREEMENT BETWEEN THE GUARANTOR AND THE AUTHORITY, AND SUPERSEDES ANY AND ALL PREVIOUS AGREEMENTS AND UNDERSTANDINGS, ORAL OR WRITTEN, RELATING TO THE SUBJECT MATTER HEREOF, WITH THE EXCEPTION OF THE ORIGINAL GUARANTY WHICH SHALL CONTINUE IN FORCE AND EFFECT IN ACCORDANCE WITH ITS TERMS. THIS AGREEMENT MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR OR SUBSEQUENT ORAL AGREEMENTS BY THE PARTIES. THERE ARE NO UNWRITTEN ORAL AGREEMENTS AMONG THE PARTIES.
15. **Effective Date.** This Guaranty will be effective as of August 30, 2019.

DATED: _____, 2019

MILLION AIR INTERLINK, INC.

By: _____

Name: **Roger E. Woolsey**

Its: **President**

AGENDA ITEM NO. 10.5

**Lease: Approval of Third Amendment of
Lease No. 96-1007-006: Sublease between AFCO
Cargo ALB LLC and Federal Express Corporation at
Cargo Facility.**

AGENDA ITEM NO: 10.5
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
07-22-19

DEPARTMENT: *Finance/Legal*

Contact Person: *William J. O'Reilly, CFO and Peter Stuto, General Counsel*

PURPOSE OF REQUEST:

Lease: *Approval of Third Amendment of Lease No. 96-1007-006: Sublease between AFCO Cargo ALB LLC and Federal Express Corporation at Cargo Facility.*

CONTRACT AMOUNT:

N/A

BUDGET INFORMATION:

Anticipated in Current Budget: Yes No NA

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal State Airport NA

JUSTIFICATION:

Pursuant to Article XI, Paragraph C of the Authority's Air Cargo Facility Agreement, AFCO is required to request approval from the Authority for any leases to tenants of the cargo building.

This is a third amendment to a sublease between AFCO and Federal Express Corporation at the cargo building for warehouse, aircraft apron, storage, and parking. The Annual Rent is fixed for the first two years of the five-year term beginning October 9, 2018 and increases by the change in the Consumer Price Index as described in Section (10) Ten, annually starting on October 9, 2020.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES NA

BACK-UP MATERIAL:

Please see attached Third Amendment to the Lease Agreement and rental rate summary sheet.

FEDEX Renewal 2018			Annual	Monthly
	sq. ft.	rate \$	rent \$	rent \$
Warehouse	20,008	13.75	275,110.00	22,925.83
Apron	73,800	2.50	184,500.00	15,375.00
GSE	33,706	1.59	53,592.60	4,466.05
10 Parking Spaces	8,400	0.94	7,917.00	659.75
			521,119.60	43,426.63
WHSE CAM	20,008	2.87	57,423.00	4,785.25
APRON CAM	73,800	0.18	13,284.00	1,107.00
GSE Storage	33,706	0.06	2,022.36	168.53
			72,729.36	6,060.78
			593,848.96	49,487.41
SUMMARY				
WHSE			332,533.00	27,711.08
APRON			197,784.00	16,482.00
GSE			55,614.96	4,634.58
PARKING			7,917.00	659.75
			593,848.96	49,487.41

The Base Rent shall be increased annually by change in CPI starting on October 9, 2020

THIRD AMENDMENT TO LEASE AGREEMENT

THIS THIRD AMENDMENT TO LEASE (the "Third Amendment") notwithstanding the date of signatures below is made effective as of October 8, 2018, by and between **AFCO Cargo ALB LLC**, a Virginia limited liability company ("Landlord"), and **FEDERAL EXPRESS CORPORATION**, a Delaware corporation ("Tenant").

RECITALS:

R-1. Landlord and Tenant entered into a certain Sublease (FedEx # 96-1007), dated October 3, 1997 (the "Lease"), for a term of ten (10) years expiring October 8, 2008, with one (1) five-year renewal option, whereby Tenant leased from Landlord the Premises containing 20,008 SF (cargo space of 17,406 SF and office space of 2,602 SF) located within the AFCO Cargo Building at the Albany County Airport. Tenant also leased 46,028 SF of Reserved Apron, 33,706 SF of GSE Area and 10 Parking Area Spaces.

R-2. By the First Amendment To Lease (the "First Amendment") dated June 11, 1998, Landlord, Master Landlord and Tenant approved of Tenant's exercise of its Reserved Apron Expansion Option per Section 1.01(V) of the Lease bringing its Reserved Apron up to a projected 76,028 SF.

R-3. By the Form of Commencement Notice dated October 9, 1998, Tenant and Landlord acknowledged that: (1) the Premises had been delivered to and accepted by Tenant, (2) the Commencement Date was October 9, 1998, (3) the Expiration Date would be October 8, 2008, (4) the Premises consist of 20,008 SF (cargo space of 17,406 SF and office space of 2,602 SF), and (5) Tenant also leased: (a) 73,800 SF of Reserved Apron, (b) 33,706 SF of GSE Area, and (c) 10 Parking Area Spaces.

R-4. By a letter dated December 21, 2007, Tenant exercised its five-year Renewal Option per Rider No. 1 of the Lease that extended the Expiration Date to October 8, 2013.

R-5. By the Second Amendment dated September 10, 2013, Landlord and Tenant amended the Lease to extend the term by sixty (60) months expiring on October 8, 2018 and revised other items of the Lease as set forth therein.

R-6. By this Third Amendment, Landlord and Tenant desire to further amend the Lease to extend the term by a further sixty (60) months and revise other items of the Lease as set forth herein.

R-7. Landlord under the Lease, AFCO Cargo ALB Limited Partnership, with the consent of Master Landlord, has converted to a Virginia limited liability company known as AFCO Cargo ALB LLC, but may determine to be known under a different name.

NOW, THEREFORE, for and in consideration for the sum of ten dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties hereto, Landlord and Tenant hereby agree to modify the Lease as follows:

1. **Incorporation of Recitals: Defined Terms.** The Recitals are incorporated into this Third Amendment as fully and completely as if they were set forth herein. Any defined terms not expressly defined herein shall have the meaning ascribed to them in the Lease.

2. **ARTICLE I BASIC LEASE INFORMATION AND DEFINITIONS, SECTION 1.01(E) Parking Area** is hereby deleted in its entirety and replaced by the following:

The portions of the Project have been and may, from time to time be, designated as parking areas by Landlord. Tenant acknowledges and agrees that Landlord shall have the right to reconfigure and/or relocate the parking area from time to time. Such relocation may be to other land in the vicinity that may hereafter be added to the Project. "Tenant's Parking Area" shall mean approximately 8,400 square feet containing ten (10) truck parking spaces reserved for parking of Tenant's trucks and other vehicles and located in the Parking Area. Tenant's Parking Area, as depicted on Exhibit C hereto, is subject to change in accordance with the Lease. Rent for Tenant's Parking Area starting October 9, 2018 shall be seven thousand, nine hundred and seventeen dollars and zero cents per (\$7,917.00) annum, to be paid in equal monthly installments of six hundred and fifty-nine dollars and seventy-five cents (\$659.75), computed based on \$0.94 per square foot, in advance, on the first day of each calendar month. The foregoing rent shall escalate as, when and in the same proportion as the Base Rent escalates pursuant to Section 4.02 of the Lease.

3. **ARTICLE I BASIC LEASE INFORMATION AND DEFINITIONS, Section 1.01(H) Expiration Date** is hereby deleted in its entirety and replaced by the following:

October 8, 2023, unless earlier terminated as provided in the Lease.

4. **ARTICLE I BASIC LEASE INFORMATION AND DEFINITIONS, Section 1.01(I) Term** is hereby deleted in its entirety and replaced by the following:

That certain period beginning on the Commencement Date and ending on the Expiration Date, unless earlier terminated as provided in the Lease.

5. **ARTICLE I BASIC LEASE INFORMATION AND DEFINITIONS, Section 1.01(N) Base Rent** is hereby deleted in its entirety and replaced as of October 9, 2018 with the following:

The Base Rent for the approximately Twenty Thousand Eight (20,008) square foot Warehouse/Office Space, as depicted on Exhibit C hereto, shall be two hundred and seventy-five thousand, one hundred and nine dollars and ninety-six cents (\$275,109.96) per annum (\$22,925.83 per month) computed based on \$13.75 per square foot on the Warehouse/Office Space of the Premises, to be paid in equal monthly installments, in advance, on the first day of each calendar month subject to increase pursuant to Section 4.02 of the Lease.

6. **ARTICLE I BASIC LEASE INFORMATION AND DEFINITIONS, Section 1.01(O) Additional Rent** is hereby deleted in its entirety and replaced as of October 9, 2018 with the following:

The amount of seventy-two thousand, seven hundred and twenty nine dollars and thirty-six cents \$72,729.36 per annum (\$6,060.78 per month) in advance on the first day of each calendar month constituting Tenant's Pro-Rata Share of Project Expenses in accordance with Article XI of the Lease which are estimated to be \$4,785.25 per month (\$2.87 PSF) for the 20,008 square foot Warehouse/Office Space, \$1,107.00 per month (\$0.18 PSF) for the 73,800 square foot Tenant's Reserved Area and \$168.53 per month (\$0.06 PSF) for Tenant's Ground Equipment Staging Area.

7. ARTICLE I BASIC LEASE INFORMATION AND DEFINITIONS, Section 1.01(Q)
Landlord's Address is hereby deleted in its entirety and replaced by the following:

For Notice:

AFCO Cargo ALB LLC
c/o Aviation Facilities Company Management, LLC
P.O. Box 16860
Washington, DC 20041-6860

For Over-Night Deliveries only (e.g., FedEx or UPS, etc.):

AFCO Cargo ALB LLC
c/o Aviation Facilities Company Management, LLC
45025 Aviation Drive, Suite 100
Dulles, VA 20166

Landlord's Contact Information:

John A. Northcott, Jr., Vice President – Facilities
Aviation Facilities Company Management, LLC
P.O. Box 16860
Washington, DC 20041-6860
Direct Dial: (703) 902-1184
Fax: (703) 902-2901
Cell: (703) 926-8874
E-mail: jnorthcott@aviationfacilities.com

Landlord's Address for Payment:

AFCO Cargo ALB LLC
P.O. Box 16860
Washington, DC 20041-6860

or

Payments of Rent may be made to Landlord via Automatic Clearing House (ACH) per the following instructions:

Bank Name: TD Bank

Account Name: AFCO Cargo ALB LLC
ABA#: 054001725
Acct#: 4335806117
Ref: FedEx - Rental

If ACH is used, each month Tenant agrees to notify, by e-mail, Kimberly L. Stanley at kstanley@aviationfacilities.com and Natasha Carter at ncarter@aviationfacilities.com, and/or such other individual(s) specified by Landlord from time to time by notice to Tenant, when a payment of has been sent via ACH.

8. ARTICLE I BASIC LEASE INFORMATION AND DEFINITIONS, Section 1.01(V)
Reserved Area is hereby deleted in its entirety and replaced by the following:

Those portions of the Apron Area reserved for the priority use of certain tenants of the Project as designated by Landlord from time to time. "Tenant's Reserved Area" shall mean approximately seventy-three thousand, eight hundred (73,800) square feet reserved for Tenant's priority use pursuant to Section 2.03 of the Lease. Tenant's Reserved Area, as depicted on Exhibit C hereto, is subject to change in accordance with the terms of the Lease. Rent for Tenant's Reserved Area starting October 9, 2018 shall be one hundred and eighty-four thousand, five hundred dollars and zero cents (\$184,500.00) per annum (\$15,375.00 per month) computed based on \$2.50 per square foot, to be paid in equal monthly installments, in advance, on the first day of each calendar month. The foregoing rent shall escalate as, when and in the same proportion as the Base Rent escalates pursuant to Section 4.02 of the Lease.

9. ARTICLE I BASIC LEASE INFORMATION AND DEFINITIONS, Section 1.01(W)
Ground Equipment Staging Area is hereby deleted in its entirety and replaced by the following:

Those portions of the Apron Area reserved for the exclusive use by certain tenants of the Project as an equipment staging area as designated by Landlord from time to time. "Tenant's Ground Equipment Staging Area" shall mean and refer to that portion of the Ground Equipment Staging Area containing approximately thirty-three thousand, seven hundred and six (33,706) square feet reserved for Tenant's exclusive use. Tenant's Ground Equipment Staging Area, as depicted on Exhibit C hereto, is subject to change in accordance with the terms of the Lease. Rent for Tenant's Ground Equipment Area starting October 9, 2018 shall be fifty-three thousand, five hundred and ninety-two dollars and sixty cents (\$53,592.60) per annum (\$4,466.05 per month) computed based on \$1.59 per square foot to be paid in equal monthly installments, in advance, on the first day of each calendar month. The foregoing rent shall escalate as, when and in the same proportion as the Base Rent escalates pursuant to Section 4.02 of the Lease.

10. ARTICLE IV RENT, Section 4.02 Base Rent Escalation is hereby deleted in its entirety and replaced by the following:

The Base Rent for Tenant's Warehouse/Office Space, Tenant's Parking Area rent, Tenant's Reserved Area rent and Tenant's Ground Equipment Staging Area rent for each subsequent 12 month period shall be adjusted annually, on October 9th of each year (the "Rent Adjustment Date")

beginning October 9, 2020. The rent adjustment will be based upon the change in the Consumer Price Index (CPI). The CPI adjustment will include any increase but exclude any decrease. The CPI Index is the Consumer Price Index – for All Urban Consumers – Northeast, Not Seasonally Adjusted, All Items (1982-84 = 100) as established by the U. S. Department of Labor, Bureau of Labor Statistics, or similar successor index (the CPI Index). The CPI Index adjustment is computed by multiplying the percentage increase, if any, in the CPI Index for the 12 months ended in the calendar month 3 months immediately preceding the Rent Adjustment Date (July 2020) by the base rental rates then in effect. The CPI Index adjustment is then added to the base rental rates or Additional Rent last in effect to arrive at the new adjusted base rental rates or Additional Rent to become effective on the Rent Adjustment Date. Each rental adjustment is cumulative and added to any prior rental adjustments.

11. **RATIFICATION.** Except as modified by this Third Amendment, the Lease shall be and remain in full force and effect in accordance with its terms and is ratified and adopted by the parties hereto.

{The balance of this page is intentionally left blank.}
{Signatures appear on the following page.}

IN WITNESS WHEREOF, Landlord and Tenant have set their signatures and seals to this Third Amendment as of the dates shown below.

LANDLORD:

AFCO Cargo ALB LLC

By: Aviation Facilities Company Management, LLC, its Manager

By:



Charles Stipanovic, Jr.
President & CEO

Date: JUNE 6, 2019

TENANT:

FEDERAL EXPRESS CORPORATION



By:



Name:

DONNA W. COOK
VICE PRESIDENT

Title:

PROPERTIES & FACILITIES

Date:

June 3

, 2019

Approved
Legal Department


4/11/2019

Approved
Accounting Department


JW 5/28/19

The Master Landlord, as defined in the Lease, executes the Third Amendment where provided below to indicate the foregoing Third Amendment has been approved by the Master Landlord as required in accordance with the certain Air Cargo Facility Agreement, dated October 1, 1998, by and between Albany County Airport Authority and AFCO Cargo ALB LLC.

ALBANY COUNTY AIRPORT AUTHORITY

By: _____

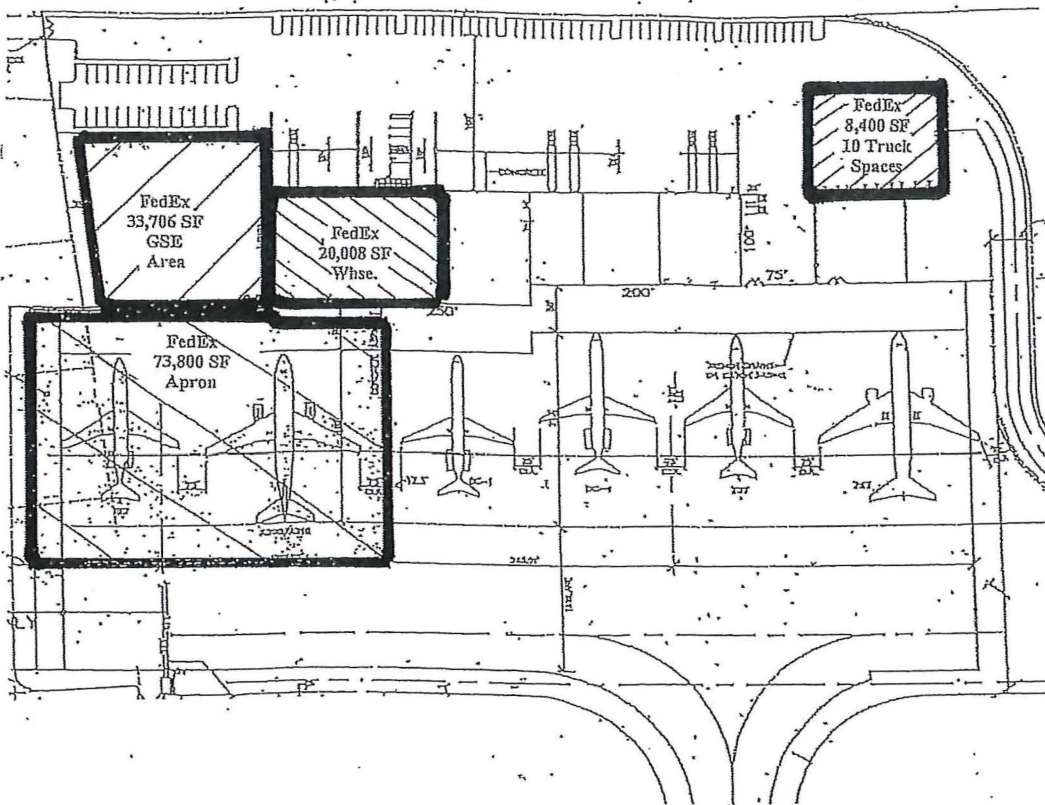
Name: _____

Title: _____

Date: _____, 2019

EXHIBIT C

20,008 SF Warehouse/Office
73,800 SF Apron
33,706 SF Ground Equipment Staging
8,400 SF Truck Parking



AGENDA ITEM NO. 10.6

**Lease Amendment: One Year Lease
Extension – Lease No. L-868: 74 Sicker Road – ACAA
Bldg. No. 212 with Champlain
Enterprises, LLC d/b/a CommutAir**

AGENDA ITEM NO: 10.6
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: Administration/Legal Department

ACAA Approved
07-22-19

Contact Person: John A. O'Donnell, Chief Executive Officer
Peter F. Stuto, General Counsel

PURPOSE OF REQUEST:

Lease Amendment: One Year Lease Extension – Lease No. L-868: 74 Sicker Road – ACAA
Bldg. No. 212 with Champlain Enterprises, LLC d/b/a CommutAir

CONTRACT AMOUNT:

N/A

BUDGET INFORMATION:

Anticipated in Current Budget: Yes ✓ No NA

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal State Airport NA ✓

JUSTIFICATION:

Authorization is requested to extend for one year, until August 31, 2020, Lease Agreement with Champlain Enterprises, LLC d/b/a CommutAir for 74 Sicker Road, in the Airport Industrial Park. Rent will be \$26,550.60 per year (\$2,212.55 per month). Tenant will also pay \$1,048.05 psf in maintenance charges (\$12,576.60 annually). Either party may terminate upon giving sixty (60) day written notice. Rent and maintenance charges are subject to a 2% cost of living increase each year. The initial term was two years.

Land is approximately 1.09 acres and the Building is 5,480± sf consisting of 800 sf office and 4,680 sf warehouse. Staff is negotiating the installation of a fire suppression system with tenant. Staff will report status of negotiation at Board Meeting.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ✓ NA

BACK-UP MATERIAL: 1) Amendment No. 1

LEASE AMENDMENT NO. 1

HANGAR LEASE AGREEMENT BETWEEN

**ALBANY COUNTY AIRPORT AUTHORITY
AND**

CHAMPLAIN ENTERPRISES, LLC d/b/a COMMUTAIR

**AT THE ALBANY INTERNATIONAL AIRPORT
CONTRACT NO. L-868**

THIS LEASE AMENDMENT NO. 1 is made and entered into effective the _____ day of _____, 2019 (“Effective Date”), by and between the **ALBANY COUNTY AIRPORT AUTHORITY** (the “Authority”), and **CHAMPLAIN ENTERPRISES, LLC d/b/a CommutAir** (the “OPERATOR”), organized and existing under the laws of the State of Delaware, having an office at 24950 Country Club Blvd. Suite 300 North Olmsted, OH 44070.

WHEREAS, the Authority and Operator have entered into a Lease Agreement (“Lease”) effective August 14, 2017 known as Contract No. L-868 for the lease of 74 Sicker Road, Latham, New York 12110 (ACAA Building #212) (“Lease Area”) at the Albany International Airport; and

WHEREAS, the Authority and Operator wish to extend such lease.

NOW THEREFORE, be it resolved by the parties that the Lease is amended as follows:

1. Article III: Term is hereby extended one year from September 1, 2019 until August 31, 2020. Either party may terminate the Lease by giving written notice of termination. Upon such written notice, the lease shall terminate sixty (60) days after the first day of the month following the date such notice is given.

2. The balance of the terms of the Lease shall remain in full force and effect.

3. The Operator and Authority agree the delivery by facsimile or by electronic transmission in portable document format (PDF) of an executed original of this Lease Amendment No. 1 is as effective as delivery of an originally executed Lease Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Lease Amendment to be executed the day and year first above written.

ALBANY COUNTY AIRPORT AUTHORITY

By: _____
Rev. Kenneth J. Doyle, Chairman

CHAMPLAIN ENTERPRISES, LLC, d/b/a CommutAir

By: _____
Sean Frick, Sr. VP & CFO

STATE OF NEW YORK)

)ss.:

COUNTY OF ALBANY)

On this ____ day of _____, 20__ before me personally came and appeared **Rev. Kenneth J. Doyle**, to me known to be the person who executed the above instrument, who, being duly sworn, did depose and say that he resides in the County of Albany, that he is the Chairman of the Albany County Airport Authority, the public benefit corporation described in, and which executed, the foregoing instrument; that he executed the foregoing instrument in the name of the Albany County Airport Authority pursuant to a resolution adopted by the Albany County Airport Authority on July 22, 2019; and that he signed his name thereto by like authorization.

Notary Public

STATE OF)

)ss.:

COUNTY OF)

On this ____ day of _____, 20__ before me personally came _____
_____ to me known, who being by me duly sworn, did depose and say that he resides
in _____ County, that he is the _____ of **CHAMPLAIN
ENTERPRISES, INC. d/b/a CommutAir**, the corporation described in, and which executed the
within instrument; that he knows the seal of said corporation; that the seal affixed to said
instrument is such corporate seal; that it was affixed by order to the Board of Directors of said
corporation; and that he signed his name thereto by like order.

Notary Public

AGENDA ITEM NO. 10.7

Purchase Order: Purchase of one (1) new Airport Carrier Vehicle with High Speed Hydrostatic Snow Blower from Kodiak America, LLC contingent upon acceptance of related Airport Improvement Program Grant.

AGENDA ITEM NO: 10.7
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT:

Finance

ACAA Approved subject to AIP
grant issuance by the FAA.
07-22-19

Contact Person:

William J. O'Reilly

PURPOSE OF REQUEST:

Purchase Order: *Purchase of one (1) new Airport Carrier Vehicle with High Speed Hydrostatic Snow Blower from Kodiak America, LLC contingent upon acceptance of related Airport Improvement Program Grant.*

CONTRACT AMOUNT:

Total Contract Amount: \$591,000

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes No NA

FISCAL IMPACT – FUNDING * (Dollars or Percentages)

Federal 90% State 5% Airport 5% NA
Funding Source: 2290-Capital Equipment

JUSTIFICATION:

The Authority conducted an open competitive bid for one (1) High Speed Snow Blower based upon lowest cost meeting minimum specifications established by the Federal Aviation Administration for capacity, performance, and other technical specifications. The bid document and proposals received were reviewed by an engineer from C&S Companies. This equipment purchase is one of four items of snow removal equipment being funded from AIP Grant No. 3-36-0001-139-19. Approval will be subject to AIP grant issuance by the Federal Aviation Administration.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES NA

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES NA

AGENDA ITEM NO: 10.7
MEETING DATE: July 22, 2019

BACK-UP MATERIAL:

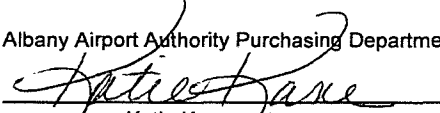
*Certified copy of Bids Received;
Bid Summary and Recommendation by C&S Companies; and
Bid Submitted By Kodiak America, LLC*

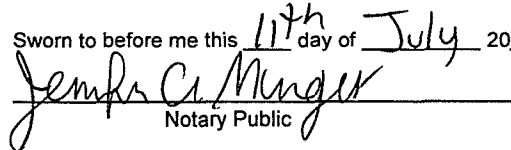
CONTRACT #E-1017 REBID
Airport Carrier Vehicle with High Speed Snow Blower

Company Name	JA Larue	M-B Companies	Kodiak America	Beyer Bros.
Minimum Specs and Standards Met	NO	NO	YES	NO
Make/Model	2020 Larue T95R52H	MB-MB4		Oshkosh H2723BAWS-5000 TPH
Base Bid Price	\$589,548.00	\$613,772.00	\$591,000.00	\$607,353.00
Shipping/Delivery Cost	\$10,000.00	\$7,000.00	Included	\$6,700.00
Total Equipment Price Including Delivery	\$599,548.00	\$620,772.00	\$591,000.00	\$614,053.00
Bid Acknowledgement	X	X	X	X
Offerer Disclosure	X	X	X	X
Non-Collusion	X	X	X	X
References	X	X	X	X

I, Katie Kane, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the commodity shown above.

Albany Airport Authority Purchasing Department


 Katie Kane
 Deputy Purchasing Agent

Sworn to before me this 11th day of July 2019.

 Notary Public

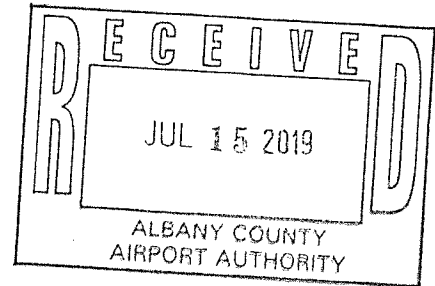
JENNIFER A. MUNGER
 Notary Public, State of New York
 No. 01MU6246332
 Qualified in Schenectady County
 Commission Expires Aug. 08, 2023



C&S Companies
 499 Col. Eileen Collins Blvd.
 Syracuse, NY 13212
 p: (315) 455-2000
 f: (315) 455-9667
 www.cscos.com

July 15, 2019

Mr. Stephen Iachetta
 Albany County Airport Authority (ACAA)
 Administration Bldg., 2nd Floor
 Albany, NY 12211



Re: Snow Removal Equipment Procurement
 Albany International Airport
 Recommendation of Award Letter
 Contract #E-1017, Snow blower (**Rebid**)

File: Q23.006.001

Dear Mr. Iachetta:

Four bids for the above referenced project were received on or prior to July 11, 2019 at 2:00 pm. The bids were opened and tabulated by the Albany County Airport Authority (ACAA) purchasing department. The low bidder is as follows:

CONTRACTOR	BID AMOUNT
Kodiak America 1350 Pomerelle Ave. Burley, ID 83318 Attn: Kent Pilling Phone: 208-650-8498 kent@kodiakamerica.us	\$591,000.00

The low bid was reviewed by C&S Engineers, Inc. and found to be in order. The low bidder meets the minimum technical specifications, with no variances or exceptions noted. The standard warranty requested was provided and the buy American waiver paperwork on the unit proposed is in order (BA paperwork received from the vendor under separate request). For a complete breakdown of the bid amounts and the remaining bidders, please refer to the bid tabulation prepared by ACAA.

The low bid submitted is in-line with the next highest bids and is considered reasonable. The Federal Aviation Administration is expected to issue a grant to the ACAA for the equipment subject to available funds.

Based on our review of information submitted, we recommend award of the Contract in the amount of \$591,000.00 for the snow blower to Kodiak America in accordance with the conditions of award stipulated in the bid and contingent upon Federal Aviation Administration concurrence.

July 15, 2019

Page 2

By copy of this letter we are requesting FAA concurrence of award.

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

C&S ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "Chris Brubach", written in a cursive style.

Christopher D. Brubach, P.E.
Chief Engineer

Enclosures

ALBANY COUNTY AIRPORT AUTHORITY

**Administration Building
Albany, NY 12211-1057**

ORIGINAL



INVITATION FOR BIDS

CONTRACT # E-1017 REBID

**Airport Carrier Vehicle with High Speed
Hydrostatic Snow Blower**

Issue Date

June 20, 2019

Return Date

July 11, 2019 at 2:00 P.M.(EST)

EXHIBIT D: DOCUMENTS REQUIRED TO BE SUBMITTED WITH BID

1. Bid Acknowledge Form
2. Offerer Disclosure of Prior Non-Responsibility Determinations
3. Non-Collusion Affidavit
4. References
5. Bid Sheet(s)
6. Exceptions (To be submitted by bidder)
7. Buy American Certification
8. Certifications
9. Receipt of Addenda
10. Iranian Energy Sector Divestment Statement
11. Compliance with Iran Divestment Statement
12. Operational Standards and Compliance Testing

EXHIBIT D: BID ACKNOWLEDGEMENT FORM

The Bidder acknowledges that he/she has carefully read the IFB and understands the specifications requested.

The Bidder warrants that if the Bid is accepted, he/she will contract with the Albany County Airport Authority using a Purchase Order and comply with the requirements of the IFB and the Terms and Conditions attached to the Purchase Order.

Name of Bidder: Kodiak America LLC

Signature of Authorized Person: *Kent Pilling*

Print Name and Title: Kent Pilling Ph.D. General Manager

Business Address of Bidder: 1350 Pomerelle Ave. Burley, Idaho 83318

Business Phone Number: (208) 650-8498

Business Fax Number: (208) 438-8502

Business E-Mail Address: kent@kodiakamerica.us

Date: 7/3/2019

Subscribed and sworn to before me this 3 day of July, 2019

Lurene Dille
Notary Public

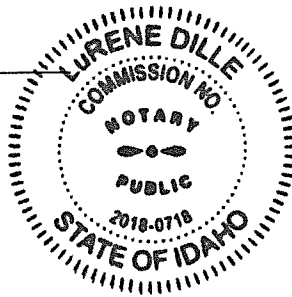


EXHIBIT D:

OFFERER DISCLOSURE OF PRIOR NON-RESPONSIBILITY DETERMINATIONS

Name of Individual or Entity Seeking to Enter into the Procurement Contract:

Kodiak America LLC

Address: 1350 Pomerelle Ave. Burley, Idaho 83318

Name and Title of Person Submitting this Form: Kent Pilling Ph.D. General Manager

Contract Procurement Number: E-1017REBID

Date: 7/3/2019

1. Has any Governmental Entity made a finding of non-responsibility regarding the individual or entity seeking to enter into the Procurement Contract in the previous four years? (Please circle):

No Yes

If yes, please answer the next questions:

2. Was the basis for the finding of non-responsibility due to a violation of State Finance Law §139-j (Please circle):

No Yes

3. Was the basis for the finding of non-responsibility due to the intentional provision of false or incomplete information to a Governmental Entity? (Please circle):

No Yes

4. If you answered yes to any of the above questions, please provide details regarding the finding of non-responsibility below.

Governmental Entity: _____

Date of Finding of Non-responsibility: _____

Basis of Finding of Non-Responsibility: _____

(Add additional pages as necessary)

5. Has any Governmental Entity or other governmental agency terminated or withheld a Procurement Contract with the above-named individual or entity due to the intentional provision of false or incomplete information? (Please circle):

No

Yes

6. If yes, please provide details below.

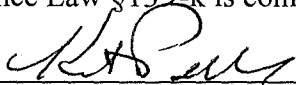
Governmental Entity: _____

Date of Termination or Withholding of Contract: _____

Basis of Termination or Withholding: _____

(Add additional pages as necessary)

Offerer certifies that all information provided to the Governmental Entity with respect to State Finance Law §139-k is complete, true and accurate.

By:  Date: 7/3/2019
Signature

Name: Kent Pilling Ph.D.

Title: General Manager

EXHIBIT D: NON-COLLUSION AFFIDAVIT

AUTHORIZED OFFICER: Bidder's submittal containing statements, supporting documentation, letters, etc., shall be signed in the bid by a duly authorized officer of the company whose signature is binding on the bid.

The undersigned offers and agrees to furnish the equipment upon which specifications are stated in the enclosed bid. The period of acceptance of this bid will be ___ calendar days from the date of the acknowledgment. (Period of acceptance will be forty-five (45) calendar days unless otherwise indicated by Bidder).

STATE OF Idaho COUNTY OF Cassia
BEFORE ME, the undersigned authority, a Notary Public in and for the State of Idaho
 on this day personally appeared Kent Pilling Ph.D. who after
being by me duly sworn did depose and say: I, Kent Pilling Ph.D. am a duly
authorized officer of/agent for Kodiak America LLC and have been
duly authorized to execute the foregoing on behalf of the said

I hereby certify that the foregoing offer has not been prepared in collusion with any other proponent or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the proponent is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the type of equipment offered, or to influence any person or persons to offer or not to offer thereon.

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

- A. The prices in this Bid have been arrived at independently without collusion, consultation, communication or agreement for the purpose of restricting competition as to any matter relating to such prices with any other Bidder or with any competitor;
- B. Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to the opening, directly or indirectly to any other Bidder or to any competitor; and,

C. No attempt has been made or will be made by the proponent to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.

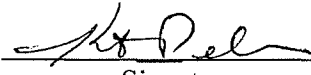
Name and Address of Bidder: Kodiak America LLC

1350 Pomerelle Ave.

Burley, Idaho 83318

Telephone and Fax Numbers: 208 650-8498 Fax: 208 438 8502

E-Mail Address: kent@kodiakamerica.us

By:  Name and Title: Kent Pilling Ph.D. General Manager
Signature

SUBSCRIBED AND SWORN to before me by the above-named on this 3 day of July, 2019.



Notary Public in and for the State of Idaho

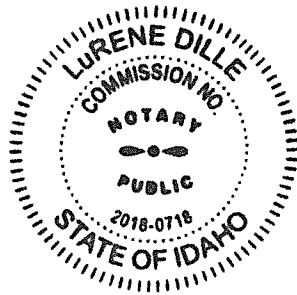


EXHIBIT D: REFERENCES

List three (3) businesses where like or similar equipment has been provided within the last two (2) years:

1. **Company Name:** Mammoth Lakes Airport
Address: Mammoth Lakes, California
Contact Person and Title: Lon Adams, City Administrator
Phone / Fax/ E-Mail 760 034-244 ladams@townofmammothlakes.ca.gov

2. **Company Name:** Matha's Vineyard International Airport
Address: Matha's Vineyard, Massachusetts
Contact Person and Title: Marcus Rivers Equipment Foreman
Phone / Fax/ E-Mail 774 955-9360

3. **Company Name:** Youngstown Internaternational Airport
Address: Youngstown, Ohio
Contact Person and Title: Jack Sullivan Equipment Supervisor
Phone / Fax/ E-Mail 303 856-1537

EXHIBIT D: BID SHEET(S)

1. COMPLIANCY

Listed in EXHIBIT C-1 are the minimum specifications and standards intended to govern, in general, the One (1) 2019 or newer airport carrier vehicle with high speed snow blower. Please check "Yes: or "No" if you can meet these specifications and standards. Variations offered as "or equal" should include a justification for each to be used in the evaluation of the equipment offered. The Authority reserves the right to make the final determination if the "as equal" variation is acceptable to the Authority.

All requirements of the Minimum Specifications and Standards will be met:

YES X NO

If no, each exception should be listed together with explanation in # 4 below.

2. EQUIPMENT PRICING

Make/Model of Airport Carrier Vehicle with High Speed Snow Blower:

Price:	Base Bid Price	\$ <u> 591,000 </u>
	Shipping / Delivery Cost	\$ <u> Included </u>
	TOTAL	\$ <u> 591,00 </u>

3. DELIVERY

The equipment shall be delivered to Albany International Airport no later than the following date: 360 days after PO (360 Day maximum)

4. MANUFACTURES' VARIANCE INCLUDING "OR EQUAL" SUBSTITUTIONS

ITEM NUMBER	EXPLANATION	PRICE VARIANCE (+ OR-)
No Variance	Kodiak is 100%" compliant and takes no exceptions	

(IF NEEDED, ADDITIONAL PAGES MAY BE ATTACHED)

5. ADDITIONAL AVAILABLE OPTIONS

OPTION ITEM NUMBER	PRICE PER OPTION
Spot Casting Chute:	\$9880

(IF NEEDED ADDITIONAL PAGES MAY BE ATTACHED)

6. WARRANTY OR WARRANTIES

Please describe each type of warranty available above and beyond the standard warranty period:

Warranties are available on all the equipment for additional one year, two years, three years and four years. This request is confusing because you are requiring extended warranties to part of the manufacturers standard warranty and then on the next page you require that those extended warranties by separated and priced.

Will warranty services be performed at Albany International Airport: YES x NO

Service available with 48 hours (Maximum 48 hours) of notification.

Copies of warranties should be submitted as Exhibit to Bid proposal.

A manufacturer's standard new machine warranty terms, limits, and conditions shall be included with the bid. Said warranty shall provide no less than one (1) year full warranty coverage on the chassis, two (2) years of full warranty coverage the axles and on all attachments. The engine(s)

shall carry a minimum five (5) year, 100,000 mile warranty and the transmission shall carry a minimum of five (5) year manufacturer's warranty.

Kodiak is amending it's standard one year warranty to include the extended warranty requirements required in the previous statement. However, we don't understand why on the next page you require the extended warranties to be separately priced. Our understanding is that the FAA will not fund any warranty beyond two years.

At the termination of the standard warranty period, the Authority may seek to purchase extended service for this equipment. Please indicate the cost of this extended service for on site service at the Airport for each available warranty.

TYPE	_____	_____	_____
1 year	\$ 16,000	\$ _____	\$ _____
2 years	\$ 20,000	\$ _____	\$ _____
3 years	\$ 32,000	\$ _____	\$ _____
4 years	\$ 57,000	\$ _____	\$ _____
5 years	\$ 82,000	\$ _____	\$ _____

Warranty service availability within 48 hours (Maximum 48 hours) of notification.

Exceptions: (if applicable)

The vendor must clearly cite specific specifications or terms and conditions to which the vendor takes exception. The vendor shall state the exact requirements to which exceptions are taken. Any cost impact with an exception must be identified and included in the pricing section.

No exceptions

(Include additional pages if necessary)



Kodiak America

1350 POMERELLE AVE., BURLEY, ID 83318

Limited Warranty

Contact Number (208) 417-0486 or 208 431-2768 (Available 24/7)

Parts: parts@kodiakamerica.us

208 262-3715 or 208 262-3716

Limited Warranty: Subject to the limitations set forth herein, Kodiak America LLC warrants its products to be free from defects in material and workmanship for one year warranty on the chassis, two years on the axles and all attachments, 5 year warranty on the engines and a 5 year warranty on the transmission from the date when the machine is first delivered or put into service. Parts used for warranty repairs shall be warranted to the end of the Limited Warranty period or ninety days, whichever is longer. This warranty is not transferable without the written consent of Kodiak America.

Notice: Kodiak's obligations under this Limited Warranty are conditioned on Kodiak receiving, within the warranty period, written notice from Buyer specifying the nature of any alleged defect and requesting corrective action by Seller.

Remedies: Kodiak, at its option, will repair or replace, or provide a credit to the buyer for defective warranted items. If requested by Kodiak, products or parts for which a warranty claim is made shall be returned, transportation prepaid by Kodiak to Kodiak's factory. Buyer shall not return any product for repair, replacement or credit without Kodiak's advance written consent.

Other Manufacturer's Warranty: On products furnished by Kodiak, but manufactured by any other manufacturer, the warranty of said manufacturer, if any, will be assigned to the buyer, if the said warranty is assignable. This includes any portion of said manufacturer's warranty which is longer than the Kodiak standard warranty. However, Kodiak does not represent or guarantee that the other manufacturer will comply with any of the terms of their warranty.

Exclusions: Any improper use, operation beyond capacity, or substitution of parts not approved by Kodiak, or any alteration or repair by others in such a manner as in Kodiak's judgment materially and/or adversely affects the product shall void this warranty. This warranty does not apply to defects caused by damage or unreasonable use while in the possession of the owner, including but not limited to: failure to provide reasonable and necessary maintenance, normal wear, routine tune-ups or adjustments, specifications, improper or insufficient lubrication or improper storage.

Phone (208) 438-8248 FAX (208) 438-8502

Website: www.kodiakamerica.us



Kodiak America

1350 POMERELLE AVE., BURLEY, ID 83318

The batteries, tires, rubber materials, brushes and material normally consumed in operation, are excluded from this warranty.

Limitations of Liability: Kodiak shall not be liable for any incidental, consequential, punitive or special damages of any kind, including, but not limited to: consequential labor costs, transportation charges, and rental cost, in connection with the repair or replacement of defective parts, or lost time or lost profits or expense which may have accrued because of said defect.

Kodiak disclaims all other warranties, whether expressed or implied, including but not limited to any implied warranty of merchantability or fitness for a particular purpose. This warranty is the exclusive remedy of the buyer. This warranty cannot be extended, broadened or changed in any respect except in writing by an authorized officer of Kodiak.

Notwithstanding anything in this warranty to the contrary, in no event shall Kodiak's total liability hereunder exceed the purchased price of the particular product.

EXHIBIT D: BUY AMERICAN CERTIFICATION

The Contractor agrees to comply with 49 USC § 50101, which provides that Federal funds may not be obligated unless all steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

A bidder or offeror must complete and submit the Buy America certification included herein with their bid or offer. The Owner will reject as nonresponsive any bid or offer that does not include a completed Certificate of Buy American Compliance.

Certificate of Buy American Compliance for Manufactured Products

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

- Bidder or offeror hereby certifies that it will comply with 49 USC § 50101 by:
 - a) Only installing steel and manufactured products produced in the United States, or;
 - b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing, or;
 - c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- 1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
- 2. To faithfully comply with providing US domestic product
- 3. To furnish US domestic product for any waiver request that the FAA rejects
- 4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

- The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

- 1. To submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
- 2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.

3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver - The cost of the item components and subcomponents produced in the United States is more than 60% of the cost of all components and subcomponents of the "item". The required documentation for a Type 3 Waiver is:

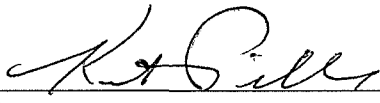
- a) Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- b) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- c) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a Type 4 Waiver is:

- a) Detailed cost information for total project using US domestic product
- b) Detailed cost information for total project using non-domestic product

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

7/3/2019
Date


Signature

Kodiak America LLC
Company Name

General Manager
Title

(Buy American form(s) must be completed and submitted with the Bid)

EXHIBIT D: CERTIFICATIONS

BIDDER'S NAME: Kodiak America LLC

ADDRESS: 1350 Pomerelle Ave. Burley, Idaho 83318

TELEPHONE NO.: 208 650-8498 **FAX NO.** 208 438-8502

IRS EMPLOYER IDENTIFICATION NUMBER: 271855989

CERTIFICATION OF OFFEROR/BIDDER REGARDING DEBARMENT

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>
2. Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

* * * * *

CERTIFICATION REGARDING LOBBYING

The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* * * * *

CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The Contractor must complete the following two certification statements. The Contractor must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark or "X" in the space following the applicable response. The Contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications:

- 1) The Contractor represents that it is () is not () a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The Contractor represents that it is () is not () a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note:

If a Contractor responds in the affirmative to either of the above representations, the Contractor is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The Contractor therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

* * * * *

TRADE RESTRICTION CERTIFICATION

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror -

- a. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (U.S.T.R.);
- b. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the U.S.T.R.; and
- c. has not entered into any subcontract for any product to be used on the Federal on the project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide

immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an Offeror or subcontractor:

- (1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R. or
- (2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such U.S.T.R. list or
- (3) who incorporates in the public works project any product of a foreign country on such U.S.T.R. list;

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by U.S.T.R, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

Printed Name & Title: Kent Pilling Ph.D.

Signature: 

Date: 7/3/2019

(These certifications must be completed and submitted with the Bid)

EXHIBIT D: CERTIFICATION FOR RECEIPT OF ADDENDA

Receipt of the following Addenda is acknowledged:

ADDENDUM NO.: _____ DATED: _____

ADDENDUM NO.: _____ DATED: _____

ADDENDUM NO.: _____ DATED: _____

Kodiak America LLC
(Firm or Corporation Making Bid)


(Signature of Authorized Person)

P.O. Address: 1350 Pomerelle Ave. Burley, ID 83318

Dated: 7/3/2019

(This form must be completed and submitted with the Bid)

EXHIBIT D: IRANIAN ENERGY SECTOR DIVESTMENT STATEMENT

1. Contractor/Proposer hereby represents that said Contractor/Proposer is in compliance with New York State General Municipal Law Section 103-g entitled “Iranian Energy Sector Divestment”, in that said Contractor/Proposer has not:
 - (a) Provided goods or services of \$20 Million or more in the energy sector of Iran including but not limited to the provision of oil or liquefied natural gas tankers or products used to construct or maintain pipelines used to transport oil or liquefied natural gas for the energy sector of Iran; or
 - (b) Acted as a financial institution and extended \$20 Million or more in credit to another person for forty-five days or more, if that person’s intent was to use the credit to provide goods or services in the energy sector in Iran.
2. Any Contractor/Proposer who has undertaken any of the above and is identified on a list created pursuant to Section 165-a (3)(b) of the New York State Finance Law as a person engaging in investment activities in Iran, shall not be deemed a responsible bidder pursuant to Section 103 of the New York State General Municipal Law.
3. Except as otherwise specifically provided herein, every Contractor/Proposer submitting a bid/proposal in response to this Request for Bids/Request for Proposals must certify and affirm the following under penalties of perjury:
 - (a) “By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief, that each bidder is not on the list created pursuant to NYS Finance Law Section 165-a (3)(b).”
4. Except as otherwise specifically provided herein, any Bid/Proposal that is submitted without having complied with subdivision (a) above, shall not be considered for award. In any case where the Bidder/Proposer cannot make the certification as set forth in subdivision (a) above, the Bidder/Proposer shall so state and shall furnish with the bid a signed statement setting forth in detail the reasons therefore. The Owner reserves its rights, in accordance with General Municipal Law Section 103-g to award the Bid/Proposal to any Bidder/Proposer who cannot make the certification, on a case-by-case basis under the following circumstances:
 - (1) The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder/Proposer has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or

(2) The Owner has made a determination that the goods or services are necessary for the Owner to perform its functions and that, absent such an exemption, the Owner would be unable to obtain the goods or services for which the Bid/Proposal is offered. Such determination shall be made by the Owner in writing and shall be a public document.

5. Bidder or Proposer shall sign and notarize the attached “Certification of Compliance with the Iran Divestment Act” form with your proposal.

EXHIBIT D: CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), Chapter 1 of the 2012 Laws of New York, a new provision has been added to State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the OGS website, that to the best of its knowledge and belief, that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to SFL § 165-a(3)(b).

Additionally, Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS Website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

During the term of the Contract, should the Owner receive information that a Bidder/Contractor is in violation of the above-referenced certification, the Owner will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the Owner shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the Bidder/Contractor in default.

The Owner reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

I, Kent Pilling Ph.D., being duly sworn, deposes and says

that he/she is the General Manager of the Kodiak America LLC Corporation and that neither the Bidder/Contractor nor any proposed subcontractor is identified on the

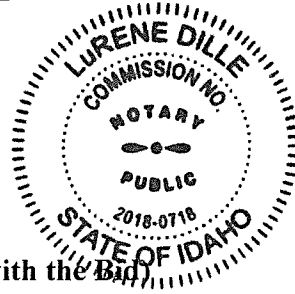
Prohibited Entities List.

[Handwritten Signature]
SIGNED

SWORN to before me this

7/3/2019 day of _____, 20__

Notary Public: *Lurene Dille*



(This form must be completed and submitted with the Bid)

EXHIBIT D: OPERATIONAL STANDARDS AND COMPLIANCE TESTING.

1. As part of the bid package, a complete description of the carrier vehicle and snow blower, including make, model, weight, size, capabilities, warranty, etc., shall be included. A manufacturer's specification sheet of the equipment being bid must be included in the bid documents.
2. The manufacturer is responsible for conducting tests to ensure that its snow removal and ice control equipment meets the operational and performance requirements it advertises. The manufacturer must submit certified records of these compliance tests with each response to an invitation to bid. Equipment tests must be conducted on standard production models and not on specially constructed prototypes. Refer to AC 150/5220-20A (or current version) for required tests. The bidder shall supply results of performance testing for the model proposed in accordance with SAE ARP5539, Appendix A. Including: Snow field test and constructed windrow test.

KODIAK AMERICA

TECHNICAL PACKAGE

1350 POMERELLE
BURLEY, ID 83318


www.kodiak-america.us

PHONE (208) 438-8248
FAX (208) 438-8502



Kodiak America

1350 POMERELLE AVE., BURLEY, ID 83318

7/3/2019

COVER LETTER

Business Orgnaization: Kodiak America LLC

Company in business since 2010

Located at 1350 Pomerelle Ave. Burley, Idaho 83318

Contact Personnel: Kent Pilling Ph.D. 208 650-8498 Email: kent@kodiakamerica.us

Phone (208) 438-8248 FAX (208) 438-8502
Website: www.kodiakamerica.us



Kodiak America

1350 POMERELLE AVE., BURLEY, ID 83318

7/2/2018

OPERATIONAL STANDARDS AND TESTING

Kodiak America LLC certifies that the equipment offered complies with the performance requirements of FAA Advisory Circular 150/5220-20 Airport Snow and Ice Control Equipment, SAE ARP5943, SAE ARP5539 and this specification.

Phone (208) 438-8248 FAX (208) 438-8502
Website: www.kodiakamerica.us



Kodiak America

1350 POMERELLE AVE., BURLEY, ID 83318

3/20/2017

Kodiak America LLC certifies that the proposed equipment has been commercially available through Kodiak to trade for a period of not less than one year and have been fully tested. The components are currently listed with SAE or ASTM. The components are approved by the manufacturers for their intended use in the vehicle as delivered for its intended use and that all welding on the unit meets current applicable AWS standards

A handwritten signature in black ink, appearing to read "Kent Staley". The signature is written in a cursive, flowing style.

General Manager
Kodiak America LLC



Kodiak America

1350 POMERELLE AVE., BURLEY, ID 83318



Airport Snow Removal Products

**TONNAGE TEST
650 HP SCANIA ENGINE**

3rd Party Verified

Phone (208) 438-8248 FAX (208) 438-8502
Website: www.kodiakamerica.us

BRAND Kodiak, MODEL CR6500 DATE December 12, 2018 TIME 9:30 TEST# 1
 LOCATION Cassia County, Idaho VENDOR Atlas Solutions

SECTION L, ft	PENETROMETER			SAMPLE RATIO hits/cm	SHEAR		DEPTH D,in	VOLUME V,ft3	WEIGHT Wt,gm	DENSITY g,lb/ft3	OUTPUT			
	TIME t,sec	HITS N,hits	DEPTH d,cm		SHEAR S,lb/ft2	FACTOR Sf					Q,tons/hr			
1	10.3	8	112	0.07	202	0.90	44.1	831.7	798	33.1				
		9	114	0.08			44.9		788					
		7	114	0.06			44.9		768				4816	ACTUAL
		11	113	0.10			44.5		796				5364	FACTORED
		11	112	0.10			44.1		803					
2	10.9	8	111	0.07	192	0.91	43.7	837.8	811	33.8				
		7	113	0.06			44.4		794.0					
		9	114	0.08			44.5		804					
		8	112	0.07			44.9		812				4680	ACTUAL
		8	114	0.07			44.1		798				5152	FACTORED
3	10.5	7	113	0.06	195	0.90	44.5	835.4	783	32.2				
		9	115	0.08			45.3		799					
		7	112	0.06			44.7		799.5					
		8	111	0.07			44.1		806					
		9	114	0.08			43.7		809				4616	ACTUAL
4	11.5	7	114	0.06	170	0.93	44.9	866.1	776	34.7				
		7	113	0.11			44.5		745				5102	FACTORED
		7	115	0.06			45.3		787					
		7	116	0.06			44.6		786.8					
		9	118	0.08			45.7		804					
75-100	10.8	7	116	0.06	170	0.93	45.7	866.1	822	34.7				
		4	117	0.03			46.1		808				4699	ACTUAL
		4	119	0.03			46.5		821				5052	FACTORED
		5	118	0.04			46.5		821					
		4	119	0.03			46.9		794					
				0.05			46.2	806.2						

Average
 Sections
 1,2,3,4
 4702
 5168

CUTTER
 WIDTH
 w,in
 108

1) $S = 112.4 + 1125(N/d)$, for $Wp = 3$
 $Sf = 1.1 - 0.001S$
 2) $V = DwL/144, ft^3$

3) $g = 0.0022046(Wt - W_{tube})/Vt, lb/ft^3$

4) $Qc = 1.8Vg/Dt$ or $1.8Vg/Dt(Sf)$

SECTION L, ft	PENETROMETER			SAMPLE RATIO hits/cm	SHEAR S,lb/ft ²	SHEAR FACTOR Sf	DEPTH D,in	VOLUME V,ft ³	WEIGHT Wt,gm	DENSITY g,lb/ft ³	OUTPUT Q,tons/hr	Average Sections
	TIME t,sec	HITS N,hits	DEPTH d,cm									
5	13.1	8	116	0.07	186	0.91	45.7	867.4	841	39.7	4726 ACTUAL	4680
		8	119	0.07			46.9		839			
		8	115	0.07			45.3		847			
		9	118	0.08			46.5		854			
		9	118	0.08			46.5		854			
100-125	13.2	6	119	0.05	189	0.91	46.9	867.4	839	39.3	5170 FACTORED	5119
		7	118	0.06			46.5		856			
		7	118	0.07			46.3		846.0			
		6	118	0.05			46.5		828			
		8	118	0.07			46.5		858			
6	13.2	9	117	0.08	189	0.91	46.1	867.4	834	39.3	4649 ACTUAL	4672
		10	116	0.09			45.7		847			
		10	116	0.09			45.7		847			
125-150	13.2	8	118	0.07	189	0.91	46.5	867.4	841	39.3	5101 FACTORED	5106
		8	118	0.07			46.5		851			
		8	118	0.07			46.3		843.2			

CUTTER
WIDTH
w,in
108



6164 OLD ORCHARD. HOLLADAY, UT 84117



Kodiak America

1350 POMERELLE AVE., BURLEY, ID 83318



Airport Snow Removal Products

KODIAK MODEL: CR700D BROCHURE



CARRIER VEHICLE

The Kodiak Snow Blower proposed meets the Airport User Requirements. (See AC150/5220-20A, Appendix A)

1. Anticipated uses and/or features of the vehicle.

Phone (208) 438-8248 FAX (208) 438-8502
Website: www.kodiakamerica.us



Kodiak America

1350 POMERELLE AVE., BURLEY, ID 83318

The carrier vehicle is a standard production conventional self-contained vehicle designed primarily to meet the airport's snow and ice control needs. The carrier vehicles are dedicated to the front mounting of the snow blower attachment.

2. Performance Requirements:

Working speed: 0- 45 mph
Minimum speed: 2 mph
Turning Radius: 50' in coordinate steer mode

3. Engine Transmission:

Allison 4000 Series Automatic Transmission

4. Transfer Case:

Fabco 1702 Two Speed or Kodiak Single Speed

5. Axle Capacities:

37,000 lbs.

6. Fuel Capacity:

300 gallons

7. Auxiliary Equipment:

Engine-jacket water heater
Additional door handles
Electrical, remote controlled exterior mirrors
Heated Windshield, Window in lower part of cab doors, reverse slope windshield
Cab insulation upgrade
Dual Battery system, ether cold starting system
Permanently installed battery charger with automatic shut-off, 110-volt electrical outlet
Over size radiator
Automatic engine shutdown
Standard Alternator
All-wheel steering
Silicone hoses
Quick disconnect hitches, semi-automatic hitch

The proposed vehicle complies with materials described in SAE ARP 5564 Specifications (Appendix A)

1. Snow Blower and Chassis do not over load the GAWR of the axles, wheels, tires, springs or steering
Construction complies with SAE 5564 Appendix A
2. Chassis complies with SAE5564 Appendix A requirements



Kodiak America

1350 POMERELLE AVE., BURLEY, ID 83318

Ground Clearance: 10 inches
Overall Height: 12 feet
Overall Width: 108"
Overall Length: 37 feet
Weight Distribution: As specified

- 3. Chassis Engine: Complies with SAE 5564 Appendix A
Scania DC13-085A @ 500 HP**
 - Liquid Cooled
 - Engine Jacket Water Heater
 - Fuel System: Title 49 compliant
 - Fuel Tank: 250 gallons US
 - Fuel Fill Pipe
 - Air Cleaner
 - Exhaust System and Muffler
 - Engine Governor
 - Engine Protection System
 - Component Locations specified
- 4. Drive Train: Complies with SAE 5564 Appendix A**
 - Allison Automatic 4000 Series
 - Fabco 1702 Two-Speed or Kodiak Single Speed
 - Axles: Kodiak 37,000 lbs.
- 5. Brake System: Complies with SAE 5564 Appendix A**
 - Anti-lock, s-cam
- 6. Steering Mechanism: Complies with SAE 5564 Appendix A**
 - All-wheel steering with rear steering control
- 7. Suspension System: Complies with SAE 5564 Appendix A**
 - Rigid, no springs
- 8. Wheels, Rims, Tires and Tubes: Complies with SAE 5564 Appendix A**
 - Aeolus Tires have a rated carrying capacity exceeding the loads imposed on them in maximum load configuration. Spare tire and rim included
- 9. Hydraulic System: Complies with SAE 5564 Appendix A**
 - Linde Pumps ruggedly constructed and powered by the engine through a power take-off.
 - Lines & fittings commercial quality
 - Fluid tank with filler neck, strainer, drain plug, shutoff valve, air vents & baffle
 - System winterization includes block heater and coolant rated to -40 degrees F.



Kodiak America

1350 POMERELLE AVE., BURLEY, ID 83318

10. Electrical System: Complies with SAE 5564 Appendix A

Negatively grounded
Meet requirements in ARP1247
Self regulating electric alternators
Batteries secured and protected
Starting Device 24 Or 12 volt electrical and starting both engines
Ignition system includes a block heater, with high idle
Backup Alarm at least 1000 Hz pure tone beeps at 97-112 decibels
Horn: electric or air

11. Lighting: Complies with SAE 5564 Appendix A

LED sealed wiring lighting system
Headlights two, quartz-halogen, upper and lower beams
One flashing strobe on upper most part

12. Operator's Cab: Complies with SAE 5564 Appendix A

Single operator plus trainee seat
Fire Extinguisher
Windows and Windshield as specified
Heated Windshield
Exterior Rearview Mirrors, heated an remote controlled
Heater Ventilation
Hour Meters
Instrumentation (engine & chassis)

13. Sheet Metal Components: Complies with SAE 5564 Appendix A

Steps
Walkway (Internal or external)
Hand rails
Fenders
Drains
Doors
Gutters

14. Painting, Marking and Lighting of Vehicles: Complies with SAE 5564 Appendix A

Plastic plates
Information
Technical Publications
Operators Manuals:
Parts Manuals
Maintenance and service manuals



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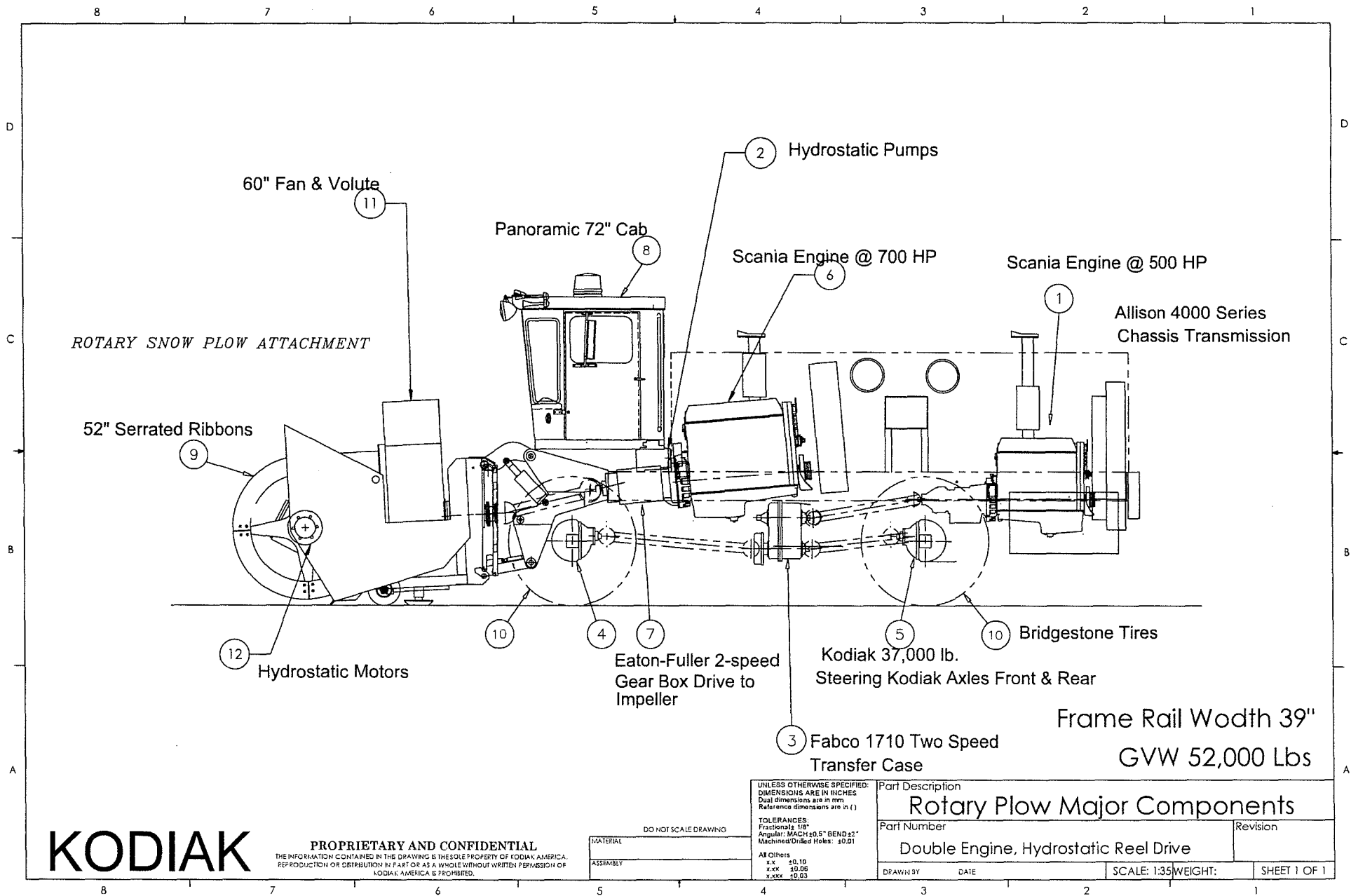
Accessories and Tools
Jack and Specialized tools

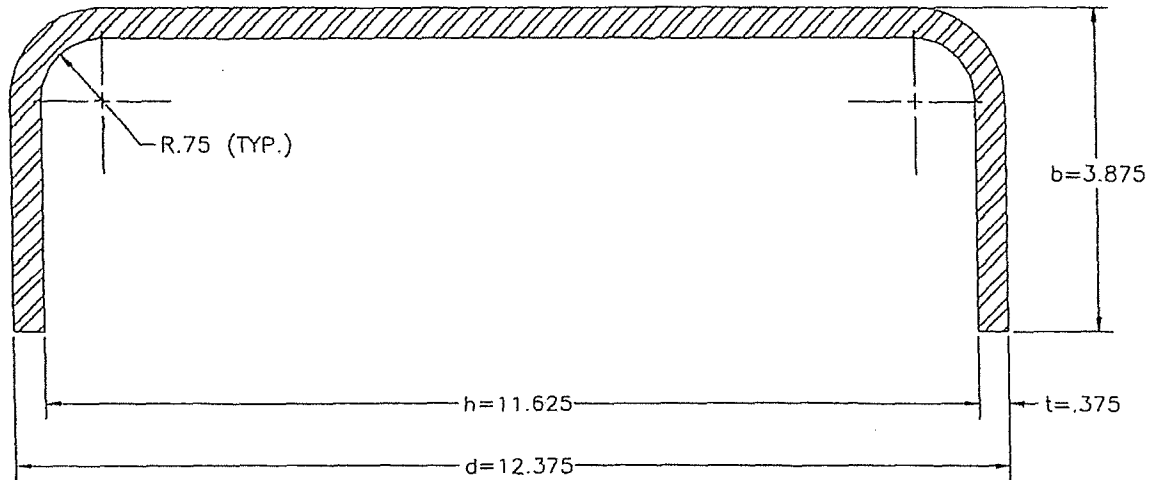
15. Delivery: Complies with SAE 5564 Appendix A and bid specifications

16. KODIAK HIGH PERFORMANCE AIRPORT SNOW BLOWER PACKAGE

- Auxiliary Engine: Scania DC16 084 A @ 650 HP Tier IV F
 - ✚ Turbocharged intake air system
 - ✚ Electronic engine controls
 - ✚ Engine block heater and coolant protection to -40 degrees
- Ribbons powered hydrostatically and ribbons are reversible
- Impeller powered mechanically
- Two speed gear box with reverse
- Capacity up to 5000 tons per hour
- In excess of 150 casting distance depending on conditions
- Cutting height 70"
- Cutting width 102 – 132 "
- Ribbons 52", impeller 60"" with replaceable ribbons and fan blades
- Shear bolt protection to impeller and ribbons
- Rotating impeller housing and discharge chute for adjustable cast direction
- FLAT CAST TO THE LEFT
- Hardened steel insert type cutting edge
- Pneumatic casters and/or skid shoes
- Truck loading, spot casting chute with directional flipper control for loading dump trucks or spot casting snow (Option if selected)

Additional changes or additions are available upon airport requests.





Z = SECTION MODULUS

$$Z = \frac{bd^3 - h^3(b-t)}{6-d}$$

$$Z = \frac{3.875 \times 12.375^3 - 11.625^3 (3.875 - .375)}{6 \times 12.375}$$

$$Z = 24.85$$

YIELD STRENGTH = 120,000 psi

RBM = YIELD STRENGTH x SECTION MODULUS

$$RBM = 120,000 \times 24.85$$

$$RBM = 2,982,000 \text{ in. lbs.}$$

ALL DIMENSIONS IN INCHES

MATL. 3/8" (Domex Wear) STL. 283 BRINELL

KODIAK AMERICA

DATE 04/15/05

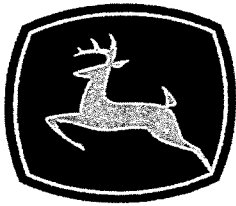
TITLE FRAME RAIL, 3/8" x 12 3/8"

SCALE 1/2"=1"

DRAWING NO. 01-A29-1



ENGINES



JOHN DEERE

CATERPILLAR®



Mercedes-Benz

DETROIT DIESEL



1350 Pomerelle Ave
Burley, Idaho 83318

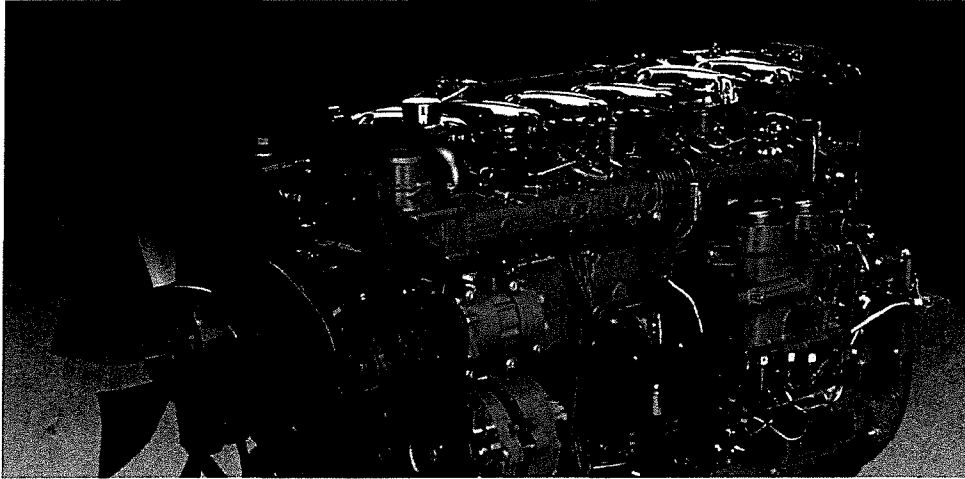
Phone: 208-438-8248
Fax: 208-438-8502

Website: www.kodiak-america.us
Email: snowremoval@kodiak-america.us



DC13 085A. 368 kW (500 hp)

EU Stage IV, US Tier 4f



The industrial engines from Scania are based on a robust design with a strength optimised cylinder block containing wet cylinder liners that can easily be exchanged. Individual cylinder heads with 4 valves per cylinder promotes repairability and fuel economy.

The engine is equipped with a Scania developed Engine Management System, EMS, in order to ensure the control of all aspects related to engine performance. The injection system is Scania's XPI (Extra High Pressure Injection), a common rail system that in combination with SCR (Selective Catalytic Reduction) and EGR (Exhaust Gas Recirculation) gives low exhaust emissions with good fuel economy and a high torque. The engine can be fitted with many accessories such as air cleaners, silencers, PTOs and flywheels in order to suit a variety of installations.

	Rating	Engine speed (rpm)			
		1200	1500	1800	2100
Gross power (kW)	IFN	285	361	368	368
Gross power (hp, metric)	IFN	388	491	500	500
Gross torque (Nm)	IFN	2270	2298	1952	1673
Spec fuel consumption. Full load (g/kWh)		193	194	200	213
Spec fuel consumption. 3/4 load (g/kWh)		197	196	200	213
Spec fuel consumption. 1/2 load (g/kWh)		199	200	207	220
Reductant consumption. Full load (g/kWh)		19	14	13	15

IFN – Intermittent service: Rated output available 1 h/6 hours period.
 Unlimited h/year service time at a load factor of 80%.

Note!

The fuel consumption values are valid when the engine uses fully warm after treatment system and in warm conditions. Fuel efficiency will be reduced during warm up and with colder ambient temperature, especially in combination with un-efficient thermal insulation of after treatment system.

Standard equipment

- Scania Engine Management System, EMS
- Extra high pressure fuel injection system, XPI
- Turbocharger (VGT)
- Fuel filter and extra pre-filter with water separator
- Fuel heater
- Oil filter, full flow
- Centrifugal oil cleaner
- Oil cooler, integrated in block
- Oil filler, in valve cover
- Deep front oil sump
- Oil dipstick, in block
- Magnetic drain plug for oil draining
- Starter, 1-pole 6.0 kW
- Alternator, 1-pole 100A
- Flywheel, for use with friction clutch
- Silumin flywheel housing, SAE 1 flange
- Front-mounted engine brackets
- SCR system
- EGR system
- Open crankcase ventilation
- Operator's manual

Optional equipment

- Cooling package
- Puller and pusher fans
- Fan ring with sealing
- Hydraulic pump
- Air compressor
- AC compressor
- Side-mounted PTO
- Front-mounted PTO
- Exhaust connections
- Electrical base system
- Control and instrument panels
- Accelerator position sensor
- Engine heater
- Flywheels: SAE11.5", SAE14", DANA15/16", ZF WG260
- Stiff rubber engine suspension
- Air cleaner
- Closed crankcase ventilation
- Studs in flywheel housing
- External thermostat for extra oil cooler
- Low coolant level reaction
- Variable idle speed setting
- Low oil sump
- Oil level sensor

This specification may be revised without notice.

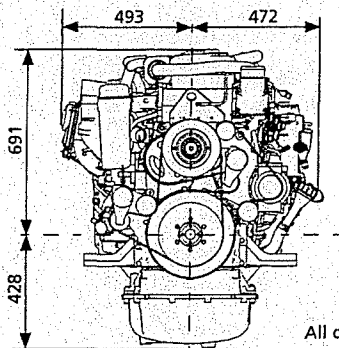
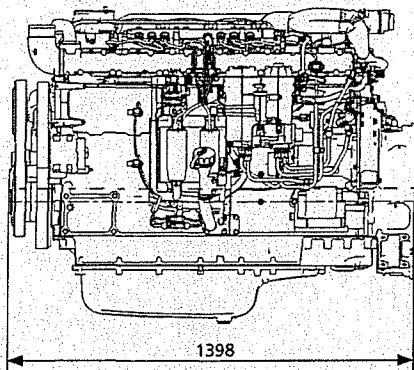


DC13 085A. 368 kW (500 hp)

EU Stage IV, US Tier 4f

Engine description

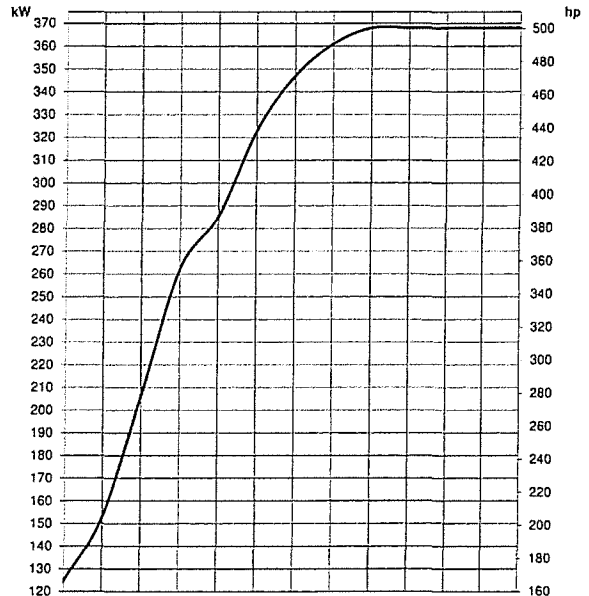
No of cylinders	6 in-line
Working principle	4-stroke
Firing order	1 - 5 - 3 - 6 - 2 - 4
Displacement	12.7 litres
Bore x stroke	130 x 160 mm
Compression ratio	17.5:1
Weight	1075 kg (excl oil and coolant)
Piston speed at 1500 rpm	8.0 m/s
Piston speed at 1800 rpm	9.6 m/s
Camshaft	High position alloy steel
Pistons	Steel pistons
Connection rods	I-section press forgings of alloy steel
Crankshaft	Alloy steel with hardened and polished bearing surfaces
Oil capacity	34-45 dm ³
Electrical system	1-pole 24V



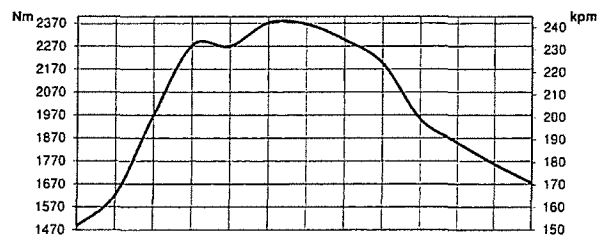
All dimensions in mm

Edition 08 © Scania CV AB, SE-151 87 Södertälje, Sweden

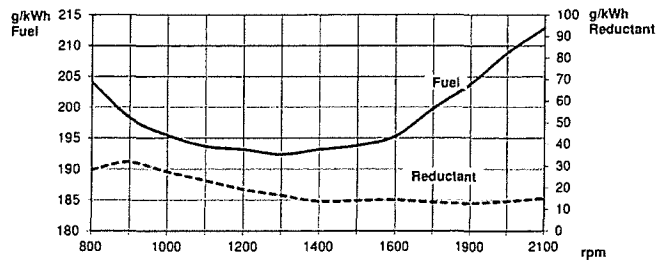
Output



Torque



Spec fuel and reductant consumption



Test conditions Air temperature +25°C. Barometric pressure 100 kPa (750 mmHg). Humidity 30%. Diesel fuel acc. to ECE R 24 Annex 6. Density of fuel 0.840 kg/dm³. Viscosity of fuel 3.0 cSt at 40°C. Energy value 42700 kJ/kg. Power test code ISO 3046. Power and fuel values +/-3%.

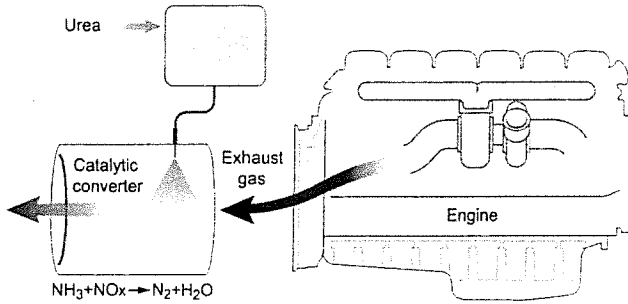


SCANIA

SE 151 87 Södertälje, Sweden
Telephone +46 8 553 810 00
Telefax +46 8 553 829 93
www.scania.com
engines@scania.com

SCR system

EU Stage IV, US Tier 4f

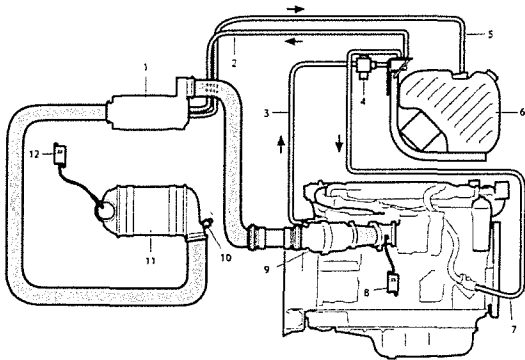


The principle for Scania SCR system

SCR (Selective Catalytic Reduction) technology is used on Scania's engines for EU Stage IV and US Tier 4f to reduce the NO_x content in the exhaust gases. A chemical process is started by injecting reductant, an urea and water mixture, into the exhaust gas stream. During injection the water evaporates and the urea breaks down to form ammonia. The ammonia then reacts with the nitrogen gases in the catalytic converter and forms harmless products such as nitrogen gas and water. Through the use of SCR the exhaust gases are purged of poisonous levels of NO_x in the best possible way. Scania is making use of a system that is carefully developed and tested in our own laboratory.

The reductant tank is available in different sizes and is heated by the engine's cooling system in order to avoid freezing of the urea solution; urea freezes at -11°C. The tank and a pump module are delivered as a unit which is fitted to brackets for an easy installation. The Scania system contains all mechanical and electrical parts needed except from the exhaust piping which is to be adapted according to the customers installation.

Mechanical system

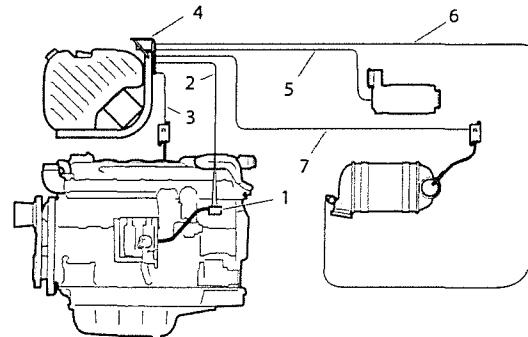


	Standard	Optional
1 Evaporator module	✓	-
2 Reductant pressure line	2.5 m	4 m, 5 m, 6.5 m
3 Coolant hose for tank and pump heating	-	-
4 Coolant valve	✓	-
5 Reductant fluid return line	2.5 m	4 m, 5 m, 6.5 m
6 Reductant tank	38 l	45 l, 60 l, 63 l, 70 l
7 Coolant hose, return from tank and pump heating	-	-
8 NO _x sensor with control unit	✓	-
9 Oxidation catalytic converter ¹⁾	Engine-mounted	Separately
10 Temperature sensor	✓	-
11 SCR catalyst	✓	-
12 NO _x sensor with control unit	✓	-

1) Not DC13 085A or DC16.

This specification may be revised without notice.

Electric system

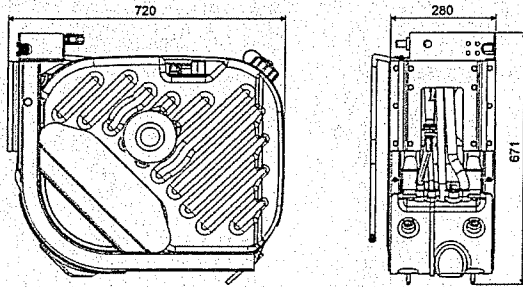


	Standard	Optional
1 Customer interface, SCR system	✓	-
2 between engine and SCR control unit	3 m	4.5 m, 6 m
3 NO _x sensor electrical cable	3 m	4.5 m, 6 m
4 Electrical interface, SCR system	✓	-
5 Reductant doser electrical cable	3 m	4.5 m, 6 m
6 Temperature sensor electrical cable	3 m	4.5 m, 6 m, 9 m
7 NO _x sensor electrical cable	3 m	4.5 m, 6 m, 9 m

SCR system

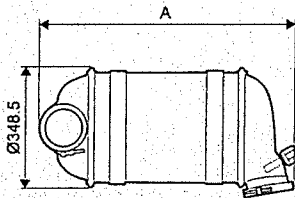
EU Stage IV, US Tier 4f

Reductant tank - 38 litres
 Total volume: 50 litres
 Filling volume: 38 litres



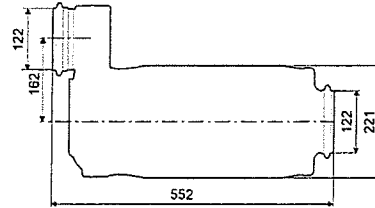
Other available sizes: 45 litres (total volume 62 litres)
 60 litres (total volume 75 litres)
 63 litres (total volume 80 litres)
 70 litres (total volume 88 litres)

SCR catalyst

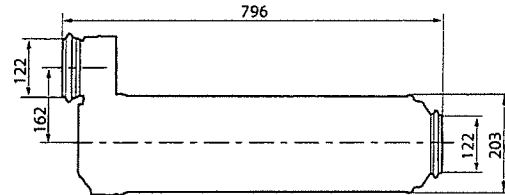


Engine	Dimensions A (mm)
DC09 (202 kW - 257 kW)	786
DC09 (276 kW - 294 kW)	900
DC13 (257 kW - 331 kW)	900
DC13 (368 kW - 405 kW)	970
DC16	970

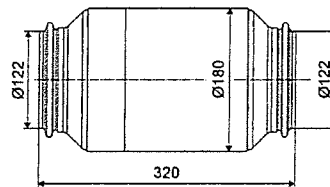
Evaporator module (DC9 and DC13)



Evaporator module (DC16)



Oxidation catalytic converter (not DC13 085A or DC16)



SCANIA

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Kodiak America

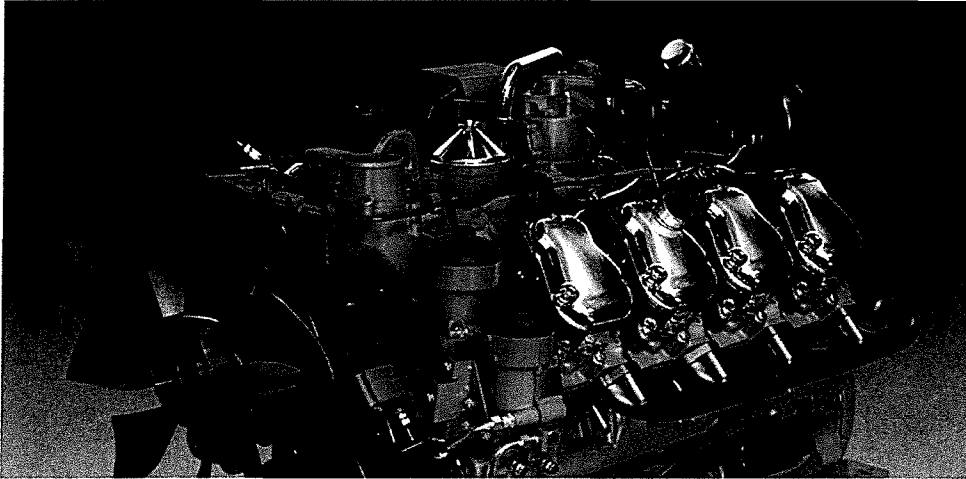
1350 POMERELLE AVE., BURLEY, ID 83318

REGARDING AUXILIARY ENGINE

Kodiak America is bidding an auxiliary engine that is larger than the 575 HP required in the specification. Included, please find a tonnage test verifying that a 650 HP engine is just barely able to produce 5000 tons per hour under ideal snow weight conditions. With wet heavy snow even 650 HP would fall short of 5000 tons per hour and a 575 HP engine wouldn't even come close

DC16 084A. 478 kW (650 hp)

EU Stage IV, US Tier 4f



The industrial engines from Scania are based on a robust design with a strength optimised cylinder block containing wet cylinder liners that can easily be exchanged. Individual cylinder heads with 4 valves per cylinder promotes repairability and fuel economy.

The engine is equipped with a Scania developed Engine Management System, EMS, in order to ensure the control of all aspects related to engine performance. The injection system is Scania's XPI (Extra High Pressure Injection), a common rail system that in combination with SCR (Selective Catalytic Reduction) and EGR (Exhaust Gas Recirculation) gives low exhaust emissions with good fuel economy and a high torque. The engine can be fitted with many accessories such as air cleaners, silencers, PTOs and flywheels in order to suit a variety of installations.

	Rating	Engine speed (rpm)			
		1200	1500	1800	2100
Gross power (kW)	ICFN	383	478	478	478
Gross power (hp, metric)	ICFN	521	650	650	650
Gross torque (Nm)	ICFN	3050	3043	2536	2174
Spec fuel consumption. Full load (g/kWh)		194	194	199	215
Spec fuel consumption. 3/4 load (g/kWh)		194	192	199	215
Spec fuel consumption. 1/2 load (g/kWh)		200	197	207	227
Reductant consumption. Full load (g/kWh)		13	12	11	12

ICFN – Continuous service: Rated output available 1/1 h.
Unlimited h/year service time at a load factor of 100%.

Note!

The fuel consumption values are valid when the engine uses fully warm after treatment system and in warm conditions. Fuel efficiency will be reduced during warm up and with colder ambient temperature, especially in combination with un-efficient thermal insulation of after treatment system.

Standard equipment

- Scania Engine Management System, EMS
- Extra high pressure fuel injection system, XPI
- Turbocharger (VGT)
- Fuel filter and extra pre-filter with water separator
- Fuel heater
- Oil filter, full flow
- Centrifugal oil cleaner
- Oil cooler, integrated in block
- Oil filler, in valve cover
- Deep front oil sump
- Oil dipstick, in block
- Magnetic drain plug for oil draining
- Starter, 1-pole 7.0 kW
- Alternator, 1-pole 100A
- Flywheel, for use with friction clutch
- Silumin flywheel housing, SAE 1 flange
- Front-mounted engine brackets
- SCR system
- EGR system
- Open crankcase ventilation
- Operator's manual

Optional equipment

- Prepared for cooling package
- Puller and pusher fans
- Fan ring with sealing
- Hydraulic pump
- Air compressor
- AC compressor
- Side-mounted PTO
- Front-mounted PTO
- Exhaust connections
- Electrical base system
- Control and instrument panels
- Accelerator position sensor
- Engine heater
- Flywheel: SAE14"
- Stiff rubber engine suspension
- Air cleaner
- Closed crankcase ventilation
- Studs in flywheel housing
- External thermostat for extra oil cooler
- Low coolant level reaction
- Variable idle speed setting
- Low oil sump
- Oil level sensor

This specification may be revised without notice.

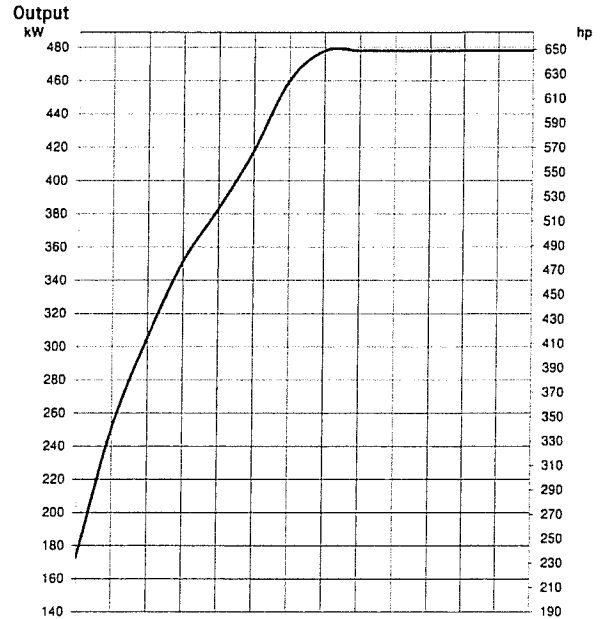


DC16 084A. 478 kW (650 hp)

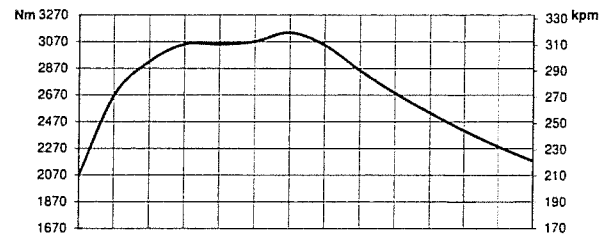
EU Stage IV, US Tier 4f

Engine description

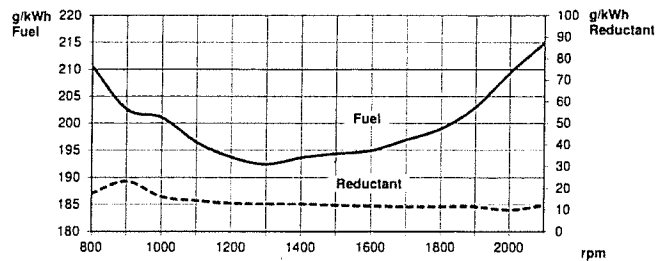
No of cylinders	90° V8
Working principle	4-stroke
Firing order	1 - 5 - 4 - 2 - 6 - 3 - 7 - 8
Displacement	16.4 litres
Bore x stroke	130 x 154 mm
Compression ratio	16.7:1
Weight	1340 kg (excl oil and coolant)
Piston speed at 1500 rpm	7.7 m/s
Piston speed at 1800 rpm	9.24 m/s
Camshaft	High position alloy steel
Pistons	Steel pistons
Connection rods	I-section press forgings of alloy steel
Crankshaft	Alloy steel with hardened and polished bearing surfaces
Oil capacity	35-45 dm ³
Electrical system	1-pole 24V



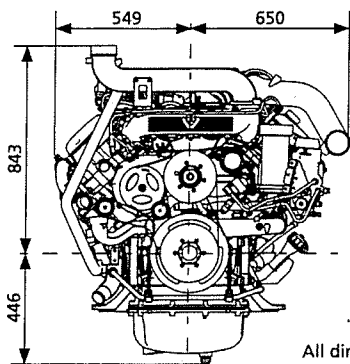
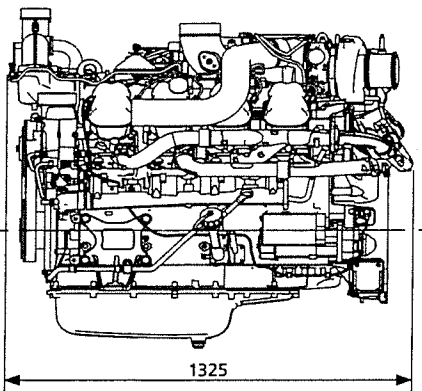
Torque



Spec fuel and reductant consumption



Test conditions Air temperature +25°C. Barometric pressure 100 kPa (750 mmHg). Humidity 30%. Diesel fuel acc. to ECE R 24 Annex 6. Density of fuel 0.840 kg/dm³. Viscosity of fuel 3.0 cSt at 40°C. Energy value 42700 kJ/kg. Power test code ISO 3046. Power and fuel values +/-3%.



All dimensions in mm

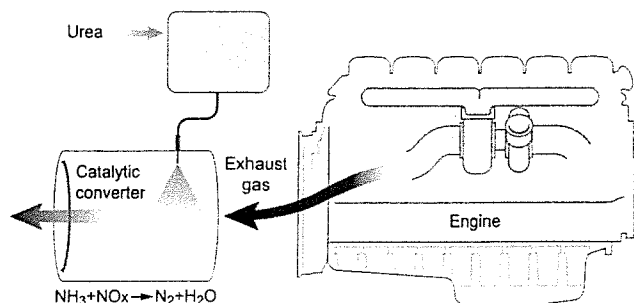


SCANIA

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SCR system

EU Stage IV, US Tier 4f

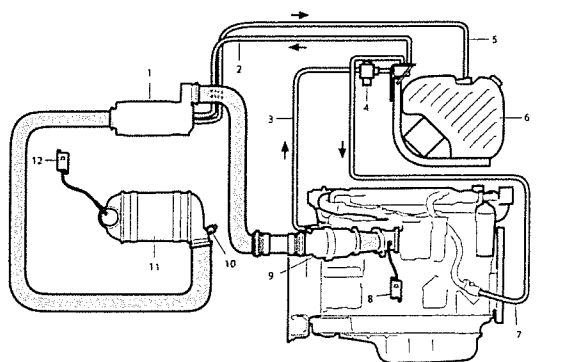


The principle for Scania SCR system

SCR (Selective Catalytic Reduction) technology is used on Scania's engines for EU Stage IV and US Tier 4f to reduce the NO_x content in the exhaust gases. A chemical process is started by injecting reductant, an urea and water mixture, into the exhaust gas stream. During injection the water evaporates and the urea breaks down to form ammonia. The ammonia then reacts with the nitrogen gases in the catalytic converter and forms harmless products such as nitrogen gas and water. Through the use of SCR the exhaust gases are purged of poisonous levels of NO_x in the best possible way. Scania is making use of a system that is carefully developed and tested in our own laboratory.

The reductant tank is available in different sizes and is heated by the engine's cooling system in order to avoid freezing of the urea solution; urea freezes at -11°C. The tank and a pump module are delivered as a unit which is fitted to brackets for an easy installation. The Scania system contains all mechanical and electrical parts needed except from the exhaust piping which is to be adapted according to the customers installation.

Mechanical system

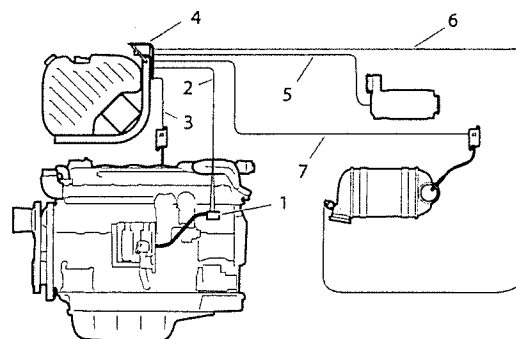


	Standard	Optional
1 Evaporator module	✓	-
2 Reductant pressure line	2.5 m	4 m, 5 m, 6.5 m
3 Coolant hose for tank and pump heating	-	-
4 Coolant valve	✓	-
5 Reductant fluid return line	2.5 m	4 m, 5 m, 6.5 m
6 Reductant tank	38 l	45 l, 60 l, 63 l, 70 l
7 Coolant hose, return from tank and pump heating	-	-
8 NO _x sensor with control unit	✓	-
9 Oxidation catalytic converter ¹⁾	Engine-mounted	Separately
10 Temperature sensor	✓	-
11 SCR catalyst	✓	-
12 NO _x sensor with control unit	✓	-

1) Not DC13 085A or DC16.

This specification may be revised without notice.

Electric system

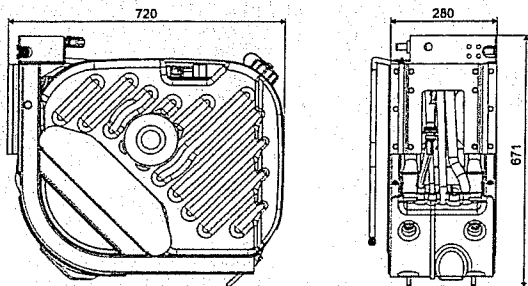


	Standard	Optional
1 Customer interface, SCR system	✓	-
2 between engine and SCR control unit	3 m	4.5 m, 6 m
3 NO _x sensor electrical cable	3 m	4.5 m, 6 m
4 Electrical interface, SCR system	✓	-
5 Reductant doser electrical cable	3 m	4.5 m, 6 m
6 Temperature sensor electrical cable	3 m	4.5 m, 6 m, 9 m
7 NO _x sensor electrical cable	3 m	4.5 m, 6 m, 9 m

SCR system

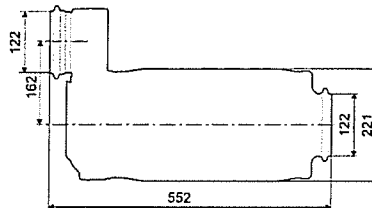
EU Stage IV, US Tier 4f

Reductant tank - 38 litres
 Total volume: 50 litres
 Filling volume: 38 litres

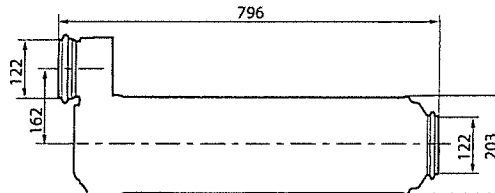


Other available sizes: 45 litres (total volume 62 litres)
 60 litres (total volume 75 litres)
 63 litres (total volume 80 litres)
 70 litres (total volume 88 litres)

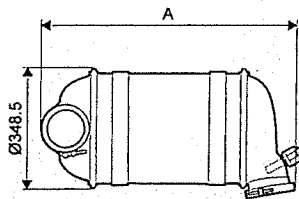
Evaporator module (DC9 and DC13)



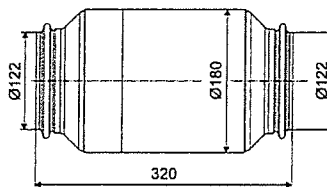
Evaporator module (DC16)



SCR catalyst



Oxidation catalytic converter (not DC13 085A or DC16)



Engine	Dimensions A (mm)
DC09 (202 kW - 257 kW)	786
DC09 (276 kW - 294 kW)	900
DC13 (257 kW - 331 kW)	900
DC13 (368 kW - 405 kW)	970
DC16	970





TRANSMISSIONS



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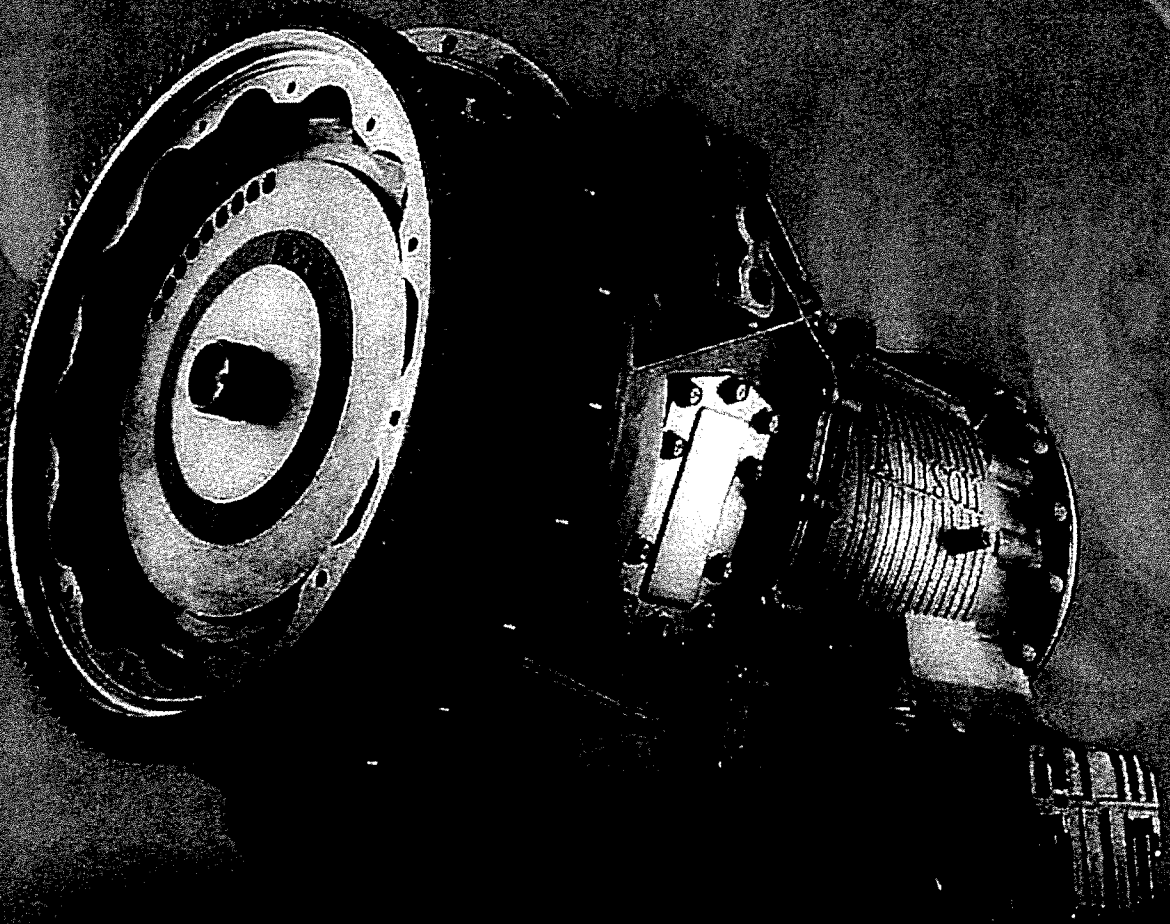
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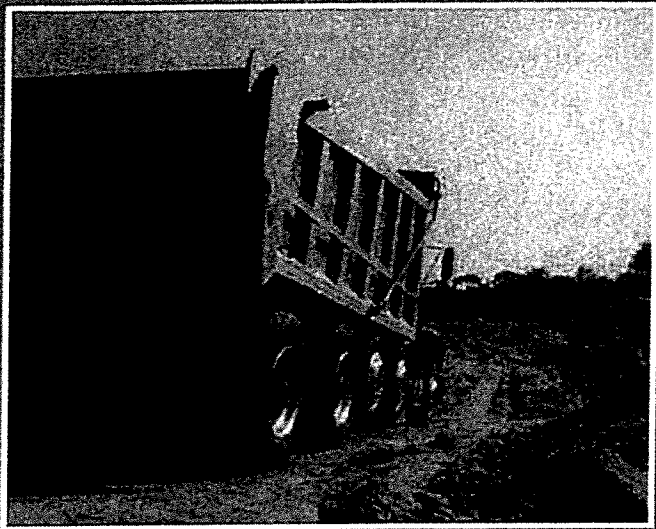
ALLISON
TRANSMISSION



4800 SERIES

MARCH 2009

Your trucks and your drivers don't lead a pampered life. They work hard in tough conditions, day in, day out. Their performance and productivity rise to a whole new level when you spec Allison Rugged Duty Series fully automatic transmissions.



Working harder and smarter. Allison Rugged Duty Series fully automatic transmissions fit operating requirements better than other transmissions because they've been engineered specifically for the way you work.

On pavement, seamless full-power shifts mean faster acceleration for shorter trip times. In traffic, there's no relentless shifting, as with manuals. No unpredictable and delayed shifting, as with automated manuals. And neither can compare to Allison's vehicle control on a grade.

Off-road, with their patented torque converter technology, Allison Automatics provide smooth, effortless shifting and precise traction control. By just pressing the accelerator, you can modulate power to the wheels. Manuals and automated manuals cause the drive wheels to dig in and bog down. Allison Automatics achieve just the right amount of traction for load and ground conditions — dirt, mud, sand or gravel. They can take whatever you throw at them and still deliver.

Spec for the job. While most vehicles are purchased for specific vocational use, they are not always spec'd to fit their particular operating conditions. For example, on-/off-highway trucks are spec'd for duty on grades — yet fleet studies have shown that they spend a majority of their time getting to and from the job sites — on grades less than 2%. The result is often too much horsepower purchased for the operating ranges that trucks are in 98% of the time. Not only will Allison Automatics increase vehicle productivity, with their extended torque ranges and higher GVW capacities, they allow you to spec a wider array of engine options.

Torque converter. The heavy-duty Allison torque converter is at the heart of what makes an Allison Automatic the most effective, efficient and productive commercial transmission in the world. Increased shifting performance, faster acceleration, greater operating flexibility and minimal rollback are all advantages that can be attributed to it. Its cushion effect reduces shock and strain on the entire driveline — including engine, universal joints, driveshafts and rear axle — prolonging the operating life of the components.

Life cycle value. Over the life of the vehicle, an Allison Automatic provides improved cost-per-yard-mile* for on-/off-highway vehicles when compared with the cost of operating a vehicle with a manual or automated manual transmission.

When you factor in all life cycle costs — vehicle purchase price, insurance, fuel, tires, preventive maintenance, component repair, driver wages, taxes, license, permits and resale value — along with the increased productivity, an Allison Automatic-equipped vehicle costs less per yard mile* to operate than a comparable manual- or automated manual-equipped vehicle.

*Results may vary depending on your operating conditions. See your local Authorized Allison Dealer for the potential productivity gain from your Allison Automatic.

Road Safety. Rollback is a concern for drivers of vehicles equipped with manuals and automated manuals because it can cause accidents and product/load damage. Since there is very little rollback on vehicles equipped with Allison Automatics, drivers don't have that concern.

More vehicle control under all conditions, far less fatigue for drivers since they're not shifting hundreds of times a day and so much simpler operation than a manual or automated manual transmission means there simply aren't as many distractions for the driver of an Allison Automatic-equipped vehicle.

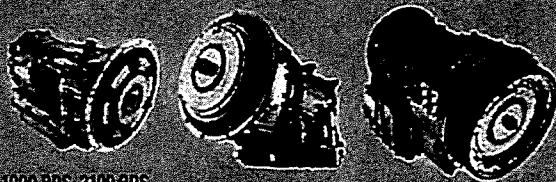
Smooth operation. The 1000 RDS, 2400 RDS and 2200 RDS models feature high-density start and stop calibrations providing improved shift operation, especially in congested traffic areas.

*Calibrations are required for the 1000 RDS, 2400 RDS and 2200 RDS.

Allison Transmission Fourth Generation Electronic Controls

ENGINE hp (kW)	TORQUE lb-ft (N·m)
300-600 (224-447)	550-1850 (746-2508)

GVW lbs (kg)
19,500-unlimited (8,845-unlimited)



1000 RDS, 2100 RDS,
2200 RDS, 2300 RDS,
2350 RDS, 2500 RDS,
2550 RDS

3000 RDS, 3500 RDS

4000 RDS, 4500 RDS,
4700 RDS

FUEL ECONOMY

Fuel economy is a function of fuel consumed over a certain distance. Fuel efficiency includes time in the equation. Most businesses account for time – how much work is accomplished in a certain amount of time. How many deliveries or runs your trucks make in a day, week or month is what really matters. Not just how many miles they traveled.

With full-power shifts, Allison Automatic-equipped vehicles not only accelerate faster, they get up to and work within the best duty-cycle speeds faster and more efficiently. That saves time on routes, which can lead to greater productivity. In other words, more work gets done. *That's fuel efficiency.*

Tests have shown that an Allison-equipped vehicle can produce higher average speeds and deliver maximum fuel economy during acceleration, deceleration and at various cruise speeds. No other transmission can deliver this type of value. See your Allison truck specification expert for more details.

Shifting performance. Not even the most expert driver can shift at the precise shift points to optimize vehicle performance under all road and load conditions. An Allison Automatic automatically makes the right shift at the right time to maximize vehicle performance and protect the driveline.

On a vehicle with a manual or automated manual transmission, there are seven to eight shifts per mile in an average cycle. The power interrupts that occur during these shift changes result in lower average wheel horsepower and a loss of 14-16 seconds every mile.

There are no power interrupts with Allison Automatics, just smooth, seamless full-power shifts. By making full use of the engine's horsepower, an Allison Automatic may allow you to specify a smaller engine, saving you money in the long run. Plus, faster trips add up to more deliveries per day, which means increased incremental revenue from your vehicle.

Shift energy management. 1000 RDS, 2100 RDS, 2200 RDS, 2300 RDS, 2500 RDS, 3000 RDS and 4500 RDS models feature Shift Energy Management (SEM) to help conserve fuel, provide better acceleration and help carry a load more efficiently. With SEM, the transmission electronically controls the engine during shifts to maintain a constant output of torque. SEM helps get all the torque needed to get the job done.

Economy and performance modes. Only Allison Transmission offers you a choice of operating modes to best suit your driving conditions and business needs. Allison Rugged Duty Series models offer primary and secondary shift schedules to enhance fuel savings or add more power. In "economy" mode, the transmission shifts at lower engine speed to provide added fuel savings during operation. In "performance" mode, the transmission upshifts at higher engine speed for quicker acceleration.

Smart controls. Allison Rugged Duty Series automatic transmissions have brains in addition to brawn. Optional electronic control packages provide precisely the performance features you need to get the job done – whatever it may be.

PTO ENABLE



PTO integration made simple using the transmission electronic controls. Commands how and when the PTO engages and monitors operating conditions to minimize potential damage and hazards.

AUXILIARY FUNCTION RANGE INHIBIT

It's like an extra set of eyes – making sure outriggers are up, buckets are stowed, doors are shut. Avoid unwanted shifts out of Neutral. Integrates with virtually any vocational vehicle component.



AUTOMATIC NEUTRAL

The transmission electronic controls know when to command Neutral – automatically. No need for the driver to shift. Automatic Neutral gets it done – on every job and at every stop. It's one less thing the driver has to do.



RANGE INDICATOR

Choose the range. Create a reaction. Range Indicator provides a usable electric signal when the transmission shifts to a chosen range.

FOURTH LOCKUP PUMP MODE

Step-by-step operator inputs control split-shaft operation and automatically shift the transmission to fourth lockup for direct 1:1 drive from the engine.

Low maintenance costs. Drivers simply can't mis-shift an Allison Automatic. The smooth, seamless shifts virtually eliminate driveline component shock. Since Allison Automatics don't have mechanically-applied clutches, you won't have routine clutch burnout and replacement – a major downtime concern with manual and automated manual transmissions.

Routine oil and filter changes are the only regular preventive maintenance required with an Allison Automatic. Easily accessible integral and spin-on oil filters reduce labor costs and valuable downtime. TranSynd™ TES 295 transmission fluid greatly extends oil change intervals for most applications.

Comprehensive coverage. All Rugged Duty Series vocational models offer comprehensive coverage with 100% parts and labor. Coverage may vary by model and by application. Please contact your Authorized Allison Dealer for further details.

Ratings and Specifications

RATINGS

MODEL	RATIO	PARK PAWL	MAX INPUT POWER ¹ hp (kW)	MAX INPUT TORQUE ¹ lb-ft (N·m)	MAX INPUT TORQUE w/SEM, OR TORQUE LIMITING ^{1,2} lb-ft (N·m)	MAX TURBINE TORQUE ³ lb-ft (N·m)	MAX GVW lbs (kg)	MAX GCW lbs (kg)
1000 RDS	Close Ratio	Yes	340 ^{4,7} (254) ^{4,7}	550 (746)	660 ^{4,7,9} (895) ^{4,7,9}	850 (1152)	19,500 (8,845)	26,000 (11,800)
2100 RDS	Close Ratio	No	340 ^{4,7} (254) ^{4,7}	550 (746)	660 ^{4,7,9} (895) ^{4,7,9}	850 (1152)	26,000 (11,800)	26,000 (11,800)
2200 RDS	Close Ratio	Yes	340 ^{4,7} (254) ^{4,7}	550 (746)	660 ^{4,7,9} (895) ^{4,7,9}	850 (1152)	26,000 (11,800)	26,000 (11,800)
2300 RDS ⁵	Close Ratio	No	325 (242)	n/a	450 (610)	850 (1152)	33,000 (15,000)	33,000 (15,000)
2350 RDS ⁷	Close Ratio	Yes	340 ⁴ (254) ⁴	550 (746)	660 ^{4,9} (895) ^{4,9}	850 (1152)	30,000 (13,600)	30,000 (13,600)
2500 RDS								
- On/Off-Highway	Wide Ratio	No	340 ^{4,7} (254) ^{4,7}	550 (746)	660 ^{4,7,9} (895) ^{4,7,9}	850 (1152)	33,000 (15,000)	33,000 (15,000)
- Refuse	Wide Ratio	No	300 (224)	550 (746)	565 (766)	850 (1152)	24,200 (11,000)	24,200 (11,000)
2550 RDS ⁷	Wide Ratio	Yes	340 ⁴ (254) ⁴	550 (746)	660 ^{4,9} (895) ^{4,9}	850 (1152)	30,000 (13,600)	30,000 (13,600)
3000 RDS								
- On/Off-Highway	Close Ratio	n/a	370 (276)	1100 (1491)	1250 ^{6,7} (1695) ^{6,7}	1600 (2169)	80,000 (36,288)	80,000 (36,288)
- On-Highway	Close Ratio	n/a	370 (276)	1100 (1491)	1250 ^{6,7} (1695) ^{6,7}	1600 (2169)	80,000 (36,288)	80,000 (36,288)
- Mixer/Refuse	Close Ratio	n/a	370 (276)	1100 (1491)	1250 ^{6,7} (1695) ^{6,7}	1600 (2169)	62,832 (28,500)	-
- Specialty PTO, HET	Close Ratio	n/a	370 (276)	1250 ⁷ (1695) ⁷	n/a	1700 (2305)	-	-
3500 RDS								
- On/Off-Highway	Wide Ratio	n/a	300 (224)	860 (1166)	n/a	1420 (1925)	80,000 (36,288)	80,000 (36,288)
- Mixer/Refuse	Wide Ratio	n/a	300 (224)	860 (1166)	n/a	1420 (1925)	60,000 (27,216)	-
- HET	Wide Ratio	n/a	330 (246)	985 (1335)	n/a	1450 (1966)	-	-
- Specialty PTO	Wide Ratio	n/a	315 (235)	950 (1288)	n/a	1450 (1966)	-	-
4000 RDS								
- On/Off-Highway	Close Ratio	n/a	550 (410)	1770 (2400)	1850 ⁸ (2508) ⁸	2600 (3525)	-	-
- Refuse	Close Ratio	n/a	500 (373)	1550 (2102)	n/a	2450 (3322)	-	-
- Specialty PTO	Close Ratio	n/a	550 (410)	1770 (2400)	n/a	2600 (3525)	-	-
- HET	Close Ratio	n/a	600 (447)	1850 (2508)	n/a	2600 (3525)	-	-
4500 RDS								
- On/Off-Highway	Wide Ratio	n/a	550 (410)	1650 (2237)	1850 ⁸ (2508) ⁸	2450 (3322)	-	-
- Refuse	Wide Ratio	n/a	500 (373)	1550 (2102)	n/a	2450 (3322)	-	-
- Specialty PTO	Wide Ratio	n/a	550 (410)	1650 (2237)	1770 ⁸ (2400) ⁸	2600 (3525)	-	-
- HET	Wide Ratio	n/a	600 (447)	1650 (2237)	1850 ⁸ (2508) ⁸	2600 (3525)	-	-
4700 RDS								
- On/Off-Highway	Widest Ratio	n/a	550 (410)	1770 (2400)	1850 ¹⁰ (2508) ¹⁰	2600 (3525)	-	-
- Refuse	Widest Ratio	n/a	500 (373)	1550 (2102)	n/a	2450 (3322)	-	-
- HET	Widest Ratio	n/a	600 (447)	1850 (2508)	n/a	2600 (3525)	-	-

1 Gross ratings as defined by ISO 1585 or SAE J1995. 2 SEM = engine controls with Shift Energy Management. 3 Turbine torque limit based on ISCAAN standard deductions. 4 SEM and torque limiting are required to obtain this rating. 5 Only available for VORTEC 6.1L gasoline powered engine applications. 6 Requires Allison Transmission engine-transmission combination approval. Only available in gears three through six. 7 Check with your OEM to ensure offerings. 8 Available in gears two through six. 9 Only available in gears three through six. 10 Only available in gears four through seven.

GEAR RATIOS - TORQUE CONVERTER MULTIPLICATION NOT INCLUDED

MODEL	FIRST	SECOND	THIRD	FOURTH	FIFTH	SIXTH	SEVENTH	REVERSE
1000 RDS/2100 RDS 2200 RDS/2300 RDS	3.10:1	1.81:1	1.41:1	1.00:1	0.71:1	0.61:1 ¹	-	-4.49:1
2350 RDS	3.10:1	1.81:1	1.41:1	1.00:1	0.71:1	0.61:1 ¹	-	-4.49:1
2500 RDS	3.51:1	1.90:1	1.44:1	1.00:1	0.74:1	0.64:1 ¹	-	-5.09:1
2550 RDS	3.51:1	1.90:1	1.44:1	1.00:1	0.74:1	0.64:1 ¹	-	-5.09:1
3000 RDS	3.49:1	1.86:1	1.41:1	1.00:1	0.75:1	0.65:1	-	-5.03:1
3500 RDS	4.59:1	2.25:1	1.54:1	1.00:1	0.75:1	0.65:1	-	-5.00:1
4000 RDS	3.51:1	1.91:1	1.43:1	1.00:1	0.74:1	0.64:1	-	-4.80:1
4500 RDS	4.70:1	2.21:1	1.53:1	1.00:1	0.76:1	0.67:1	-	-5.55:1
4700 RDS	7.63:1 [*]	3.51:1	1.91:1	1.43:1	1.00:1	0.74:1	0.64:1	-4.80:1

* Manually selected first gear.
1 Check with your OEM to ensure offerings

ENGINE SPEEDS

MODEL	FULL LOAD GOVERNED SPEED Min-Max (rpm)
1000 RDS	2200-4600 ¹
2100/2200/2300 RDS	2200-4600 ¹
2350 RDS	2200-4600 ¹
2500 RDS	2200-3200
2550 RDS	2200-3200
3000/3500 RDS	2000-2800
4000/4500/4700 RDS	1700-2300

1 Engines with full-load governed speed greater than 3800 rpm require Application Engineering review. 2 Retarder-equipped models only.

**OPTIONAL RETARDER PROVISION
- INTEGRAL, HYDRAULIC TYPE**

MODEL	TORQUE CAPACITY lb-ft (N • m)	POWER CAPACITY hp (kW)
3000 RDS		
- High	1600 (2170)	600 (447)
- Medium	1300 (1760)	500 (373)
- Low	1100 (1490)	400 (298)
4000 ¹ RDS		
- High	2000 (2710)	600 (447)
- Medium	1600 (2170)	600 (447)
- Low	1300 (1760)	500 (373)

¹ Only medium-capacity available on 4700 RDS.

TORQUE CONVERTER SPECIFICATIONS

BASE MODEL	TORQUE CONVERTER	NOMINAL STALL TORQUE
1000 RDS	TC-210	2.05
	TC-211	1.91
	TC-221	1.73
	TC-222	1.58
2000 RDS	TC-210	2.05
	TC-211	1.91
	TC-221	1.73
	TC-222	1.58
3000 RDS	TC-411	2.71
	TC-413	2.44
	TC-415	2.35
	TC-417	2.20
	TC-418	1.98
	TC-419	2.02
4000 RDS	TC-421	1.77
	TC-521	2.42
	TC-531	2.34
	TC-561	1.58

IDLE SPEED IN DRIVE Min-Max (rpm)	OUTPUT SHAFT SPEED rpm
500-820	5000
500-820	5000
500-820	5000
500-820	4500
500-820	4500
500-800	3600 ²
500-800	-

STANDARD POWER TAKEOFF PROVISION - CONTINUOUS OPERATION

BASE MODEL	MOUNTING PAD POSITIONS VIEWED FROM REAR	DRIVE GEAR RATING WITH ONE PTO	DRIVE GEAR RATING WITH TWO PTOs	DRIVE
		lb-ft (N • m)	lb-ft (N • m)	
1000 RDS	3 and 9 o'clock	250 (339)	200 ² (271) ²	Turbine
2000 RDS	3 and 9 o'clock	250 (339)	200 ² (271) ²	Turbine
3000 ¹ RDS	side/side 4 and 8 o'clock	485 (660)	685 ^{3,4} (930) ^{3,4}	Engine
	top/side 1 and 8 o'clock	485 (660)	685 ^{3,4} (930) ^{3,4}	Engine
4000 ¹ RDS	1 and 8 o'clock	685 (930)	1175 ^{3,4} (1595) ^{3,4}	Engine

¹ PTO-delete option available. ² Rating is per PTO. ³ Total on the drive gear. ⁴ Minimum 600 rpm idle speed required when dual PTOs are used simultaneously.

PHYSICAL DESCRIPTION

BASE MODEL		LENGTH ¹	DEPTH ² w/DEEP OIL PAN/SUMP	DEPTH ² w/SHALLOW OIL PAN/SUMP	DRY WEIGHT
		in (mm)	in (mm)	in (mm)	lbs (kg)
1000 RDS	- SAE No. 3 mounting	28.01 (711.4)	11.22 (284.9)	10.71 (272.0)	330 (150)
	- SAE No. 2 mounting	28.39 (721.1)	11.22 (284.9)	10.71 (272.0)	330 (150)
2000 RDS	- SAE No. 3 mounting	28.01 (711.4)	11.22 (284.9)	10.71 (272.0)	330 (150)
	- SAE No. 2 mounting	28.39 (721.1)	11.22 (284.9)	10.71 (272.0)	330 (150)
3000 RDS	- Basic model	28.29 (718.6)	12.90 (327.8)	11.14 (283.1)	535 (243)
	- With PTO only	32.49 (825.4)	12.90 (327.8)	11.14 (283.1)	575 (261)
	- With retarder only	28.29 (718.6)	12.90 (327.8)	11.14 (283.1)	615 (279)
	- With PTO & retarder	32.49 (825.4)	12.90 (327.8)	11.14 (283.1)	655 (298)
4000 RDS	- Basic model	30.54 (775.8)	14.75 (374.7)	13.17 (334.6)	831 (377)
	- With PTO only	33.42 (848.8)	14.75 (374.7)	13.17 (334.6)	893 (405)
4500 RDS	- With retarder only	30.54 (775.8)	14.75 (374.7)	13.17 (334.6)	906 (411)
	- With PTO & retarder	33.42 (848.8)	14.75 (374.7)	13.17 (334.6)	968 (439)
4700 RDS	- Basic model	40.61 (1031.6)	14.88 (378.2)	-	1087 (493)
	- With PTO only	43.48 (1104.6)	14.88 (378.2)	-	1149 (521)
	- With retarder only	40.61 (1031.6)	14.88 (378.2)	-	1162 (527)
	- With PTO & retarder	43.48 (1104.6)	14.88 (378.2)	-	1224 (555)

¹ Length measured from flywheel housing to end of output shaft. ² Depth measured below transmission centerline.

OIL SYSTEM

BASE MODEL	CAPACITY ¹ quarts (liters)	MAIN CIRCUIT FILTER	LUBE CIRCUIT FILTER	ELECTRONIC OIL LEVEL SENSOR (OLS)
1000 RDS		Spin-On Canister	-	-
- Standard Oil Sump	14.8 ² (14) ²			
2000 RDS		Spin-On Canister	-	-
- Standard Oil Sump	14.8 ² (14) ²			
3000 RDS		Integral	Integral	Standard
- Deep Oil Sump w/o PTO	29 ² (27.4) ²			
4000/4500 RDS		Integral	Integral	Standard
- Deep Oil Sump and PTO	51 ² (48) ²			
- Deep Oil Sump	48 ² (45) ²			
4700 RDS		Integral	Integral	Standard ³
- Deep Oil Sump and PTO	54 ² (51) ²			
- Deep Oil Sump	51 ² (48) ²			

Recommended oil types for all models are *TranSynd*[™] / *TES 295* approved.

¹ Transmission only. Does not include cooler, hoses or fittings. ² Amount of oil necessary to fill a dry transmission. ³ 4700 RDS retarder model must use 4-inch sump without OLS.

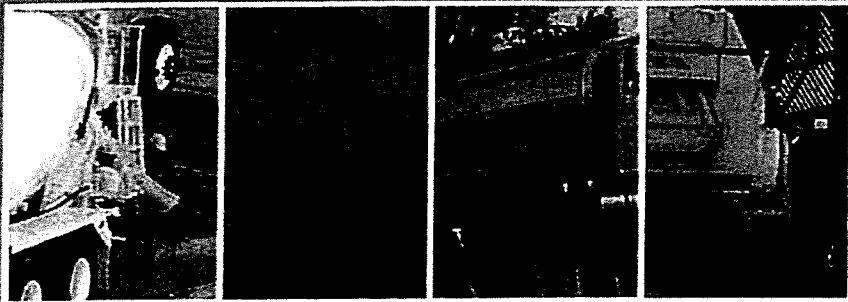


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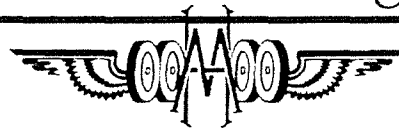


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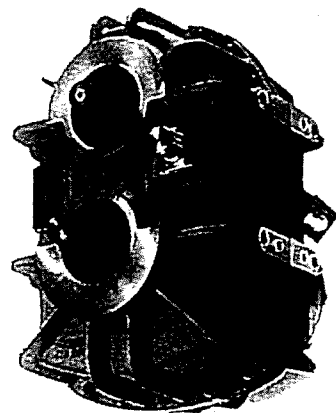
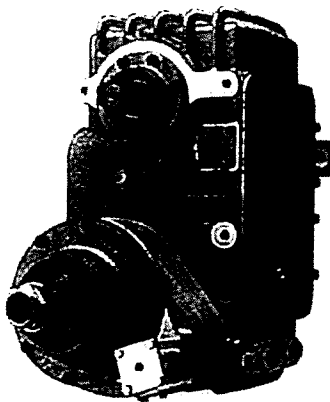
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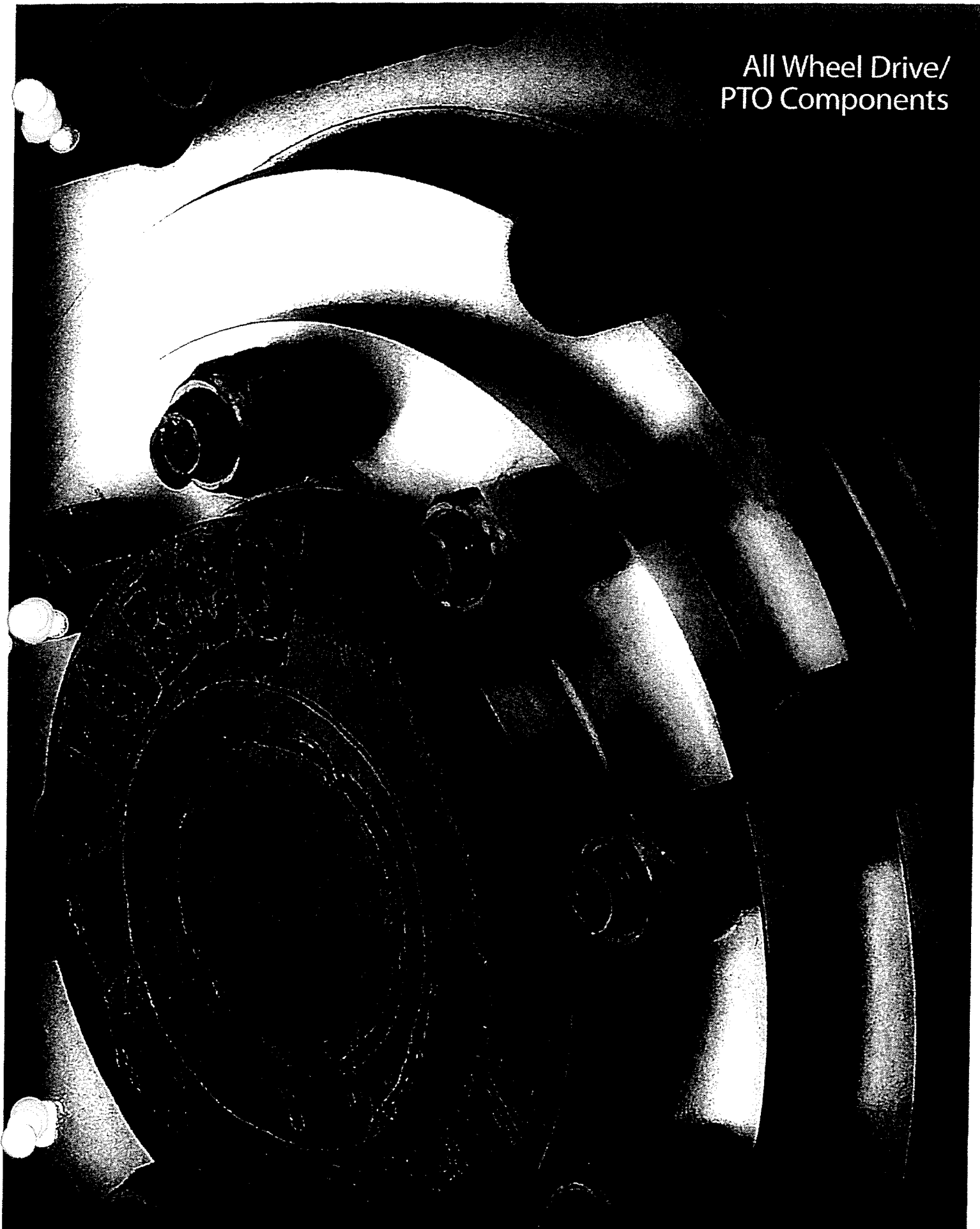


Single and Two Speed Gear Boxes

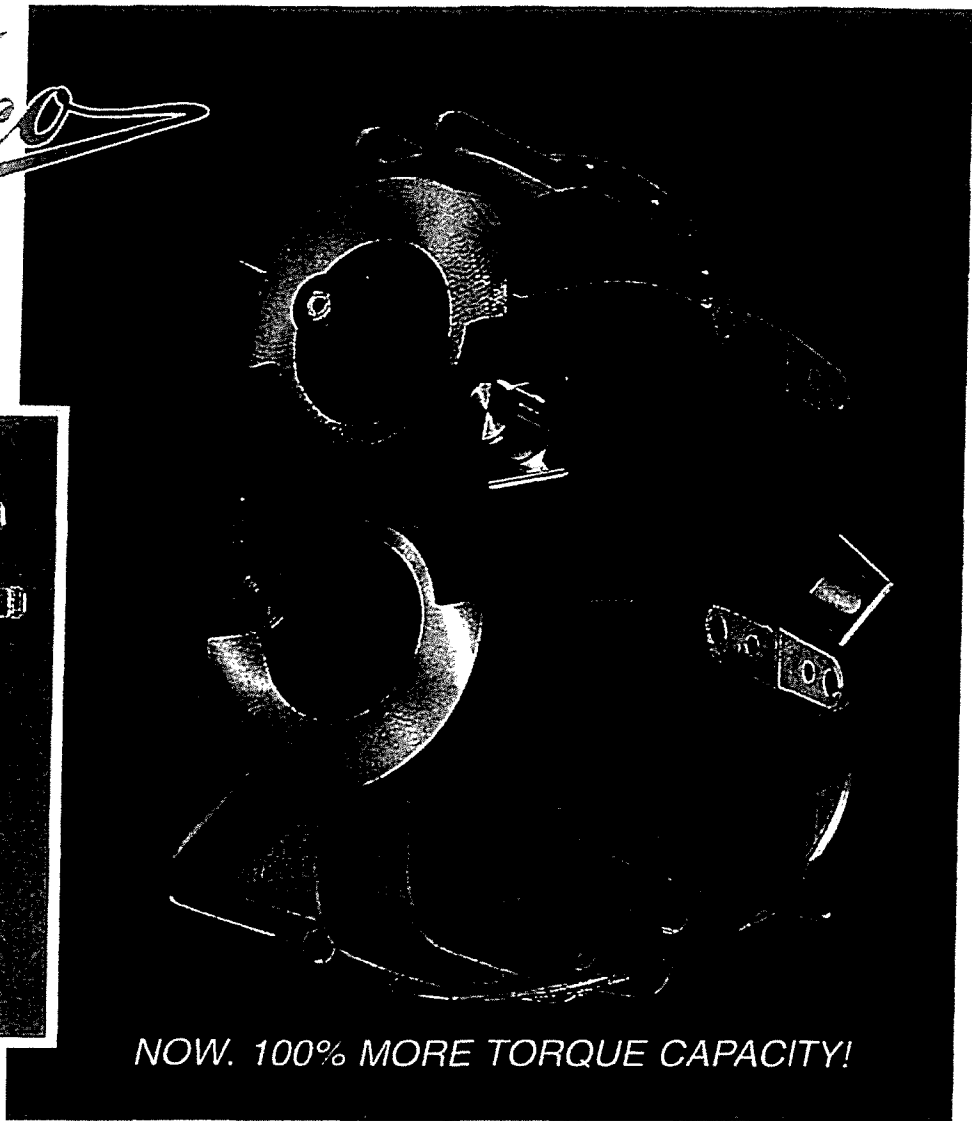
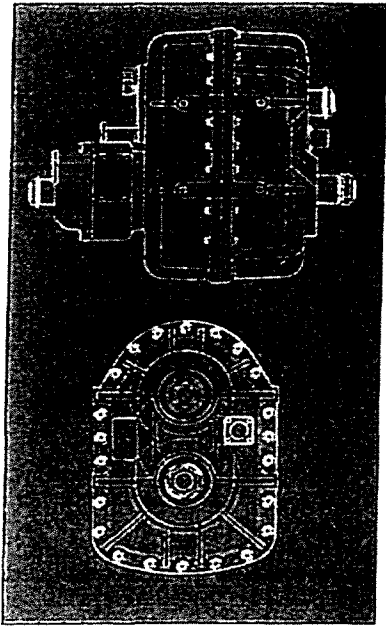
Fabco offers a wide range of configurations and capacities for AWD and PTO applications, transfer case and PTO configurations, through shaft configurations and direct PTO mounts for SAE type B and C pads.

Full time AWD transfer cases with 50/50, 33/67 and 26/74 proportioning differentials available on select models.

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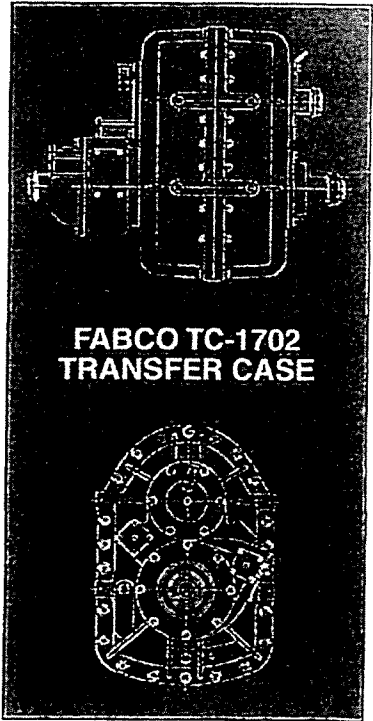
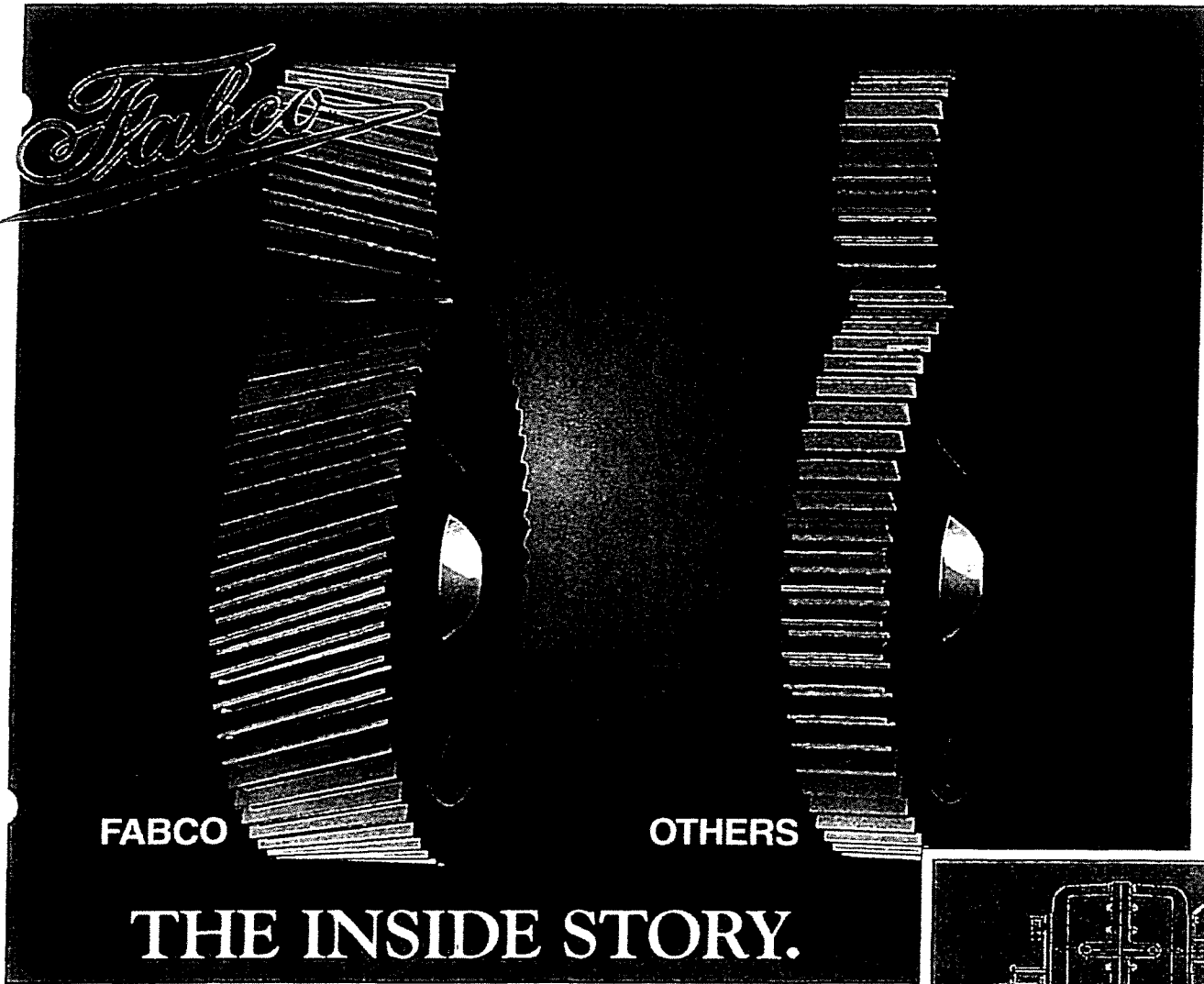
The TC-1702 is a two-shaft, two-speed Transfer Case which provides a low range ratio of 2.52:1 and high range ratios of 1.1 or 0.85:1. It incorporates extra large helical, case hardened gears for longer life and quieter performance.

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TRANSFER CASE SPECIFICATIONS FABCO TC-1702

The Fabco Model TC-1702 Transfer Case is a two-speed, two-shaft, constant mesh design featuring a declutch mechanism for front axle and underdrive engagement.

Ratings – Nominal *

Input Torque	20,000 Lb. Ft.
Input Horsepower	600 HP.
Input Speed	3,000 RPM

Ratio

High	1:1 or 0.85:1
Low	2.52:1

Gear Type

Helical, Case Hardened

Shaft Sizes

Input/Front Output	2.50 Inches, 10 Parallel Spline
Rear Output	2.75 Inches, 10 Parallel Spline

Shaft Spacing (Drop)

8.46 Inches

Shift Mechanism

Integral Air Cylinders

Bearings

Tapered Roller

Lubrication System

Splash

Lubricant

SAE 50

Oil Capacity

12 Quarts

Housing

Aluminum

Weight – Dry

475 Lb.

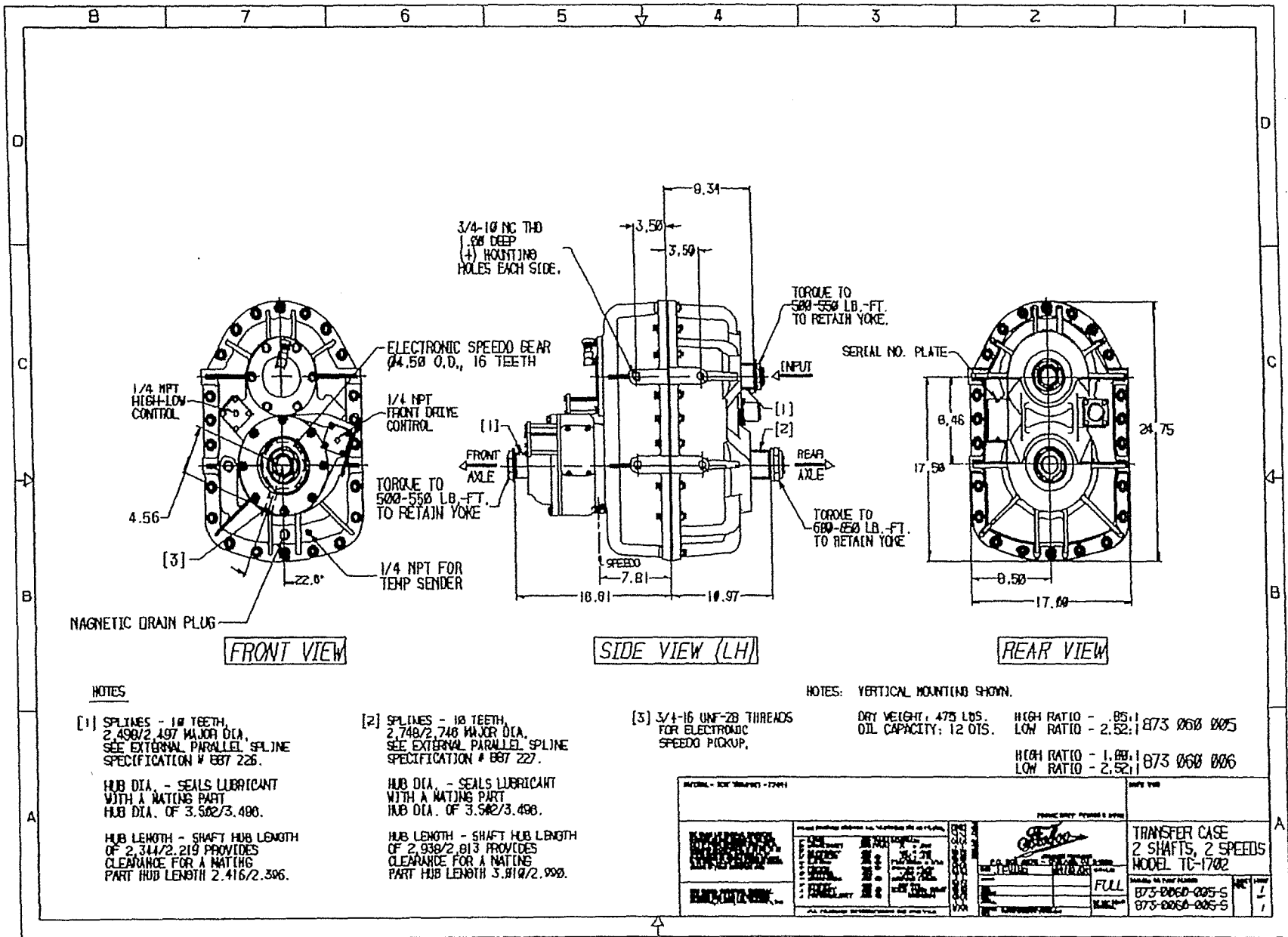
* All ratings nominal. Actual capacities determined based upon review of application data by Fabco Engineering

OPTIONS:

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Provisions for Electronic Speedometer Pickup

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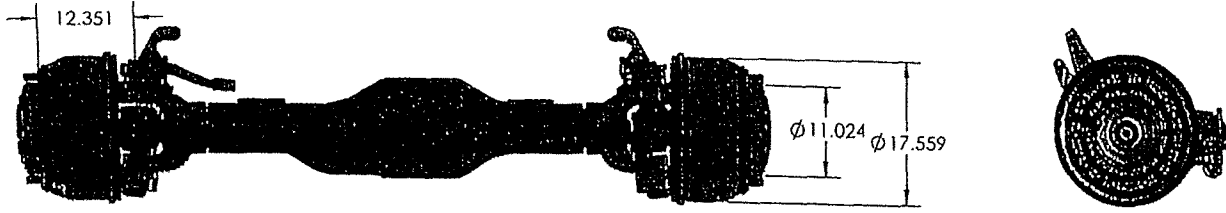
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Email: snowremoval@kodiak-america.us

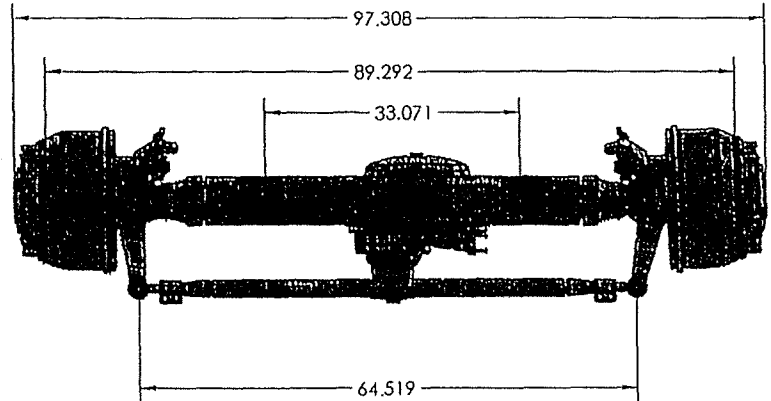
8 7 6 5 4 3 2 1

D



C

B



Specification

1. load capacity(kg): 37,000 lb.
2. Ratio see parameter list.
3. Single axle brake.
 - Brake type: S-Cam, Disk
 - Brake size 410x160
4. Brake chamber connector size: M16x1.5. Push Rod length:37
5. Differential Type: Differential Lock
6. Toe Angle 1.5±1.5 mm adjustable
7. Brake Clearance adjustable
8. Gloss Black topcoat
9. Axle Ratio 8.881:1

D

C

B

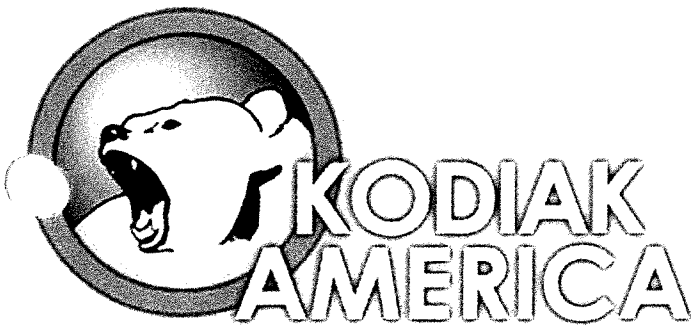
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 *S2 10.00
 *S3 10.00

Part Description	Kodiak 37,000 LB Axle	
Part Number	K04105	Revision
Drawn By	JKN	DATE 04/10/2014
SCALE: 1:1	WEIGHT:	SHEET 1 OF 1



PLOWHEAD CD SERIES

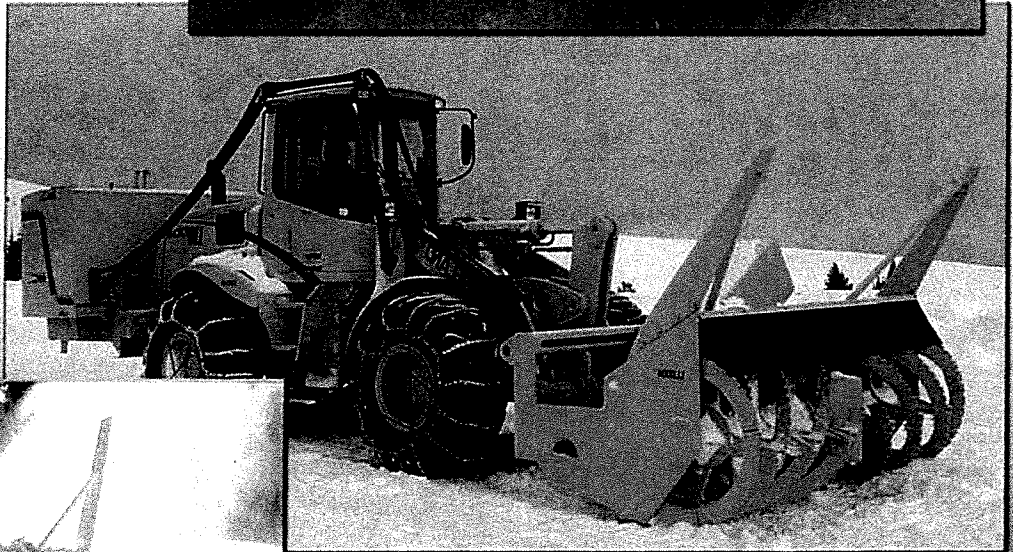
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4/23/2015

Mr. Kent Pilling Ph.D.
Kodiak North America LLC
1350 Pomerelle Ave
Burley, ID 83318

Dear Dr. Pilling:

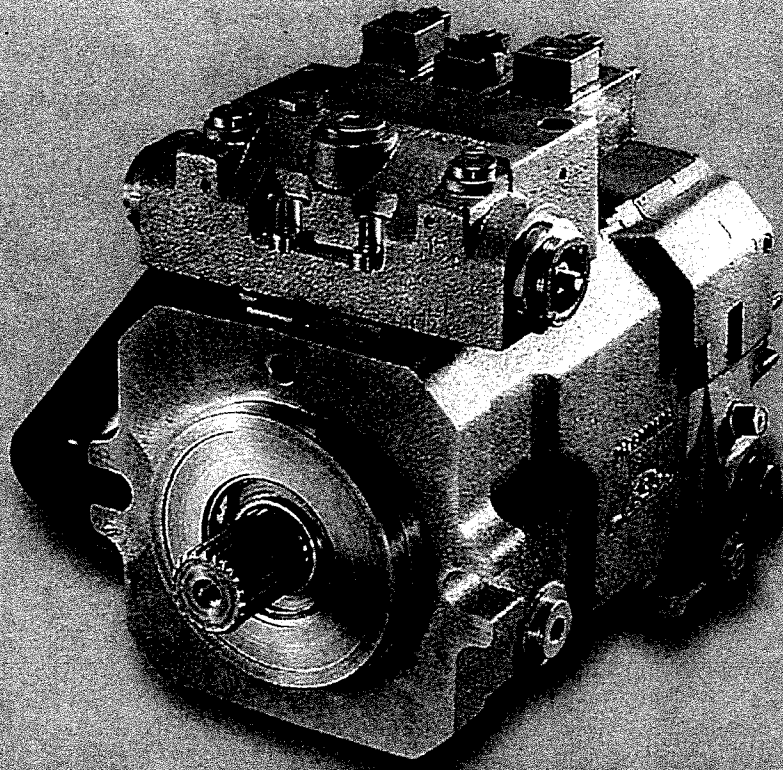
As your hydraulic supply partner, we would like to take this opportunity to inform you that all Linde Hydro Drive and Sauer – Danfoss components, Prince Hydraulic Pumps, as well as Plus +1 controls we select for your hydraulic chassis drive, blower and broom applications will meet or exceed the specifications requested by Kodiak America LLC.

With regard to the SunSource / Kodiak design partnership we approve of the engineering methods communicated to us for use of our products in Kodiak America snow blowers and runway sweepers and handling equipment. We have a process of continuous design and quality improvement. We will continue to incorporate best practice methods with regard to hydraulic system and control design. We certify that our hydraulic components will maintain, but not exceed, a continuous operating temperature as an operational unit with a wide range of ambient temperatures to as low as minus 40 degrees Fahrenheit to a high +115 degrees Fahrenheit

Best regards,

A handwritten signature in black ink that reads 'Craig Searle'.

Craig Searle, CFPS
Senior Account Manager
CL: 801-918-9707



HPV-02.

Variable pumps for closed loop operation.

Design characteristics

- » axial piston pump in washplate design for high pressure closed loop systems
- » clockwise or counter clockwise rotation
- » exact and rugged servo control devices (mechanical, hydraulic, electro-hydraulic)
- » integrated high pressure relief valves with make-up function
- » integrated low pressure relief valves for boost, control and cooler circuits
- » replaceable cartridge filter
- » SAE high pressure ports
- » SAE mounting flange with ANSI or SAE spline shaft
- » through shaft SAE A, B, B-B and C
- » boost pressure pumps for internal and external suction, integrated cold start relief valve optional
- » optional tandem and multiple pumps

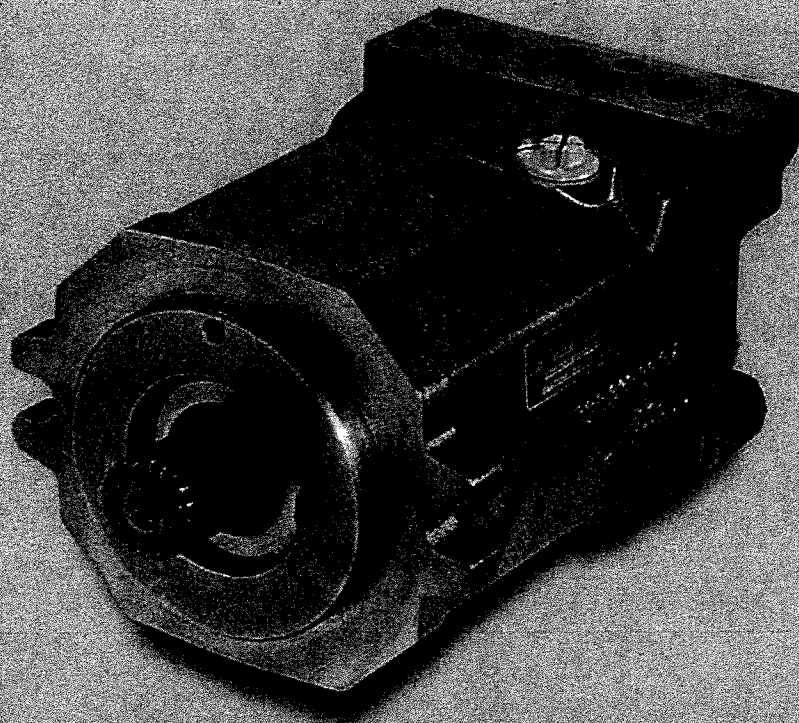
Controls

- » M1 mechanical level
 - » H1 hydraulic pilot
 - » E1 electro-hydraulic
 - » E2 electro-hydraulic with safety function
 - » further control options, e.g. power regulator
- maximum pressure control optional

Product advantages

- » compact design
- » high power density
- » dynamic response
- » high reliability
- » long service life
- » noise optimized
- » precise and load independent

HPV-02		55	75	105	135	165	210	280
Max. displacement	cm ³ /rev	54.8	75.9	105	135.6	165	210	280
Permissible speed	rpm	3300	3100	2900	2700	2500	2300	2000
Max. speed (intermittent)	rpm	3700	3500	3200	2900	2700	2500	2200
Nominal pressure	bar	420	420	420	420	420	420	420
Peak pressure (intermittent)	bar	500	500	500	500	500	500	500
Continuous input torque	Nm	220	305	420	540	660	840	1115
Max. input torque	Nm	350	485	670	870	1100	1400	1785
Continuous power	kW	75	98	127	153	170	200	234
Max. power	kW	121	157	204	245	275	320	373
Weight with M1 Control (approx.)	kg	42	47	58	72	95	132	158



HMF-02.

Fixed displacement motors for open and closed loop applications.

Design characteristics

- >> axial piston motor in swashplate design for high pressure open and closed loop systems
- >> optimized starting and low speed behaviour
- >> purge valves for circuit and case flushing optional
- >> high pressure relief valves set fixed or variable optional
- >> SAE high pressure ports radial or axial
- >> SAE mounting flange with ANSI or SAE spline shaft

Additional functions integrated for swing and winch drives

- >> directional control valve function swing
- >> torque control function
- >> high pressure relief valves with controllable characteristic
- >> priority function
- >> secondary relief combined with make up function
- >> discharge function

Product advantages

- >> steady low speed
- >> high starting torque
- >> compact design
- >> high power density
- >> high reliability
- >> long service life

HMF-02		28	35	50	75	105	135
Max. displacement	cm ³ /rev	28.6	35.6	51.3	75.9	105	135.6
Max. operating speed	rpm	4500	4500	4100	3800	3500	3200
Max. speed (intermittent)	rpm	4800	4800	4400	4100	3800	3500
Nominal pressure	bar	420	420	420	420	420	420
Peak pressure (intermittent)	bar	500	500	500	500	500	500
Continuous output torque	Nm	112	139	204	298	418	537
Max. output torque	Nm	187	234	327	502	702	903
Continuous power	kW	54	67	88	120	153	181
Max. power	kW	96	120	141	202	257	304
Weight (approx.)	kg	16	16	19	26	33	39



Fuller® 18-Speed Transmissions

RTLO-14918B

RTLO-18918B

RTLO-22918B

RTLO-16918B

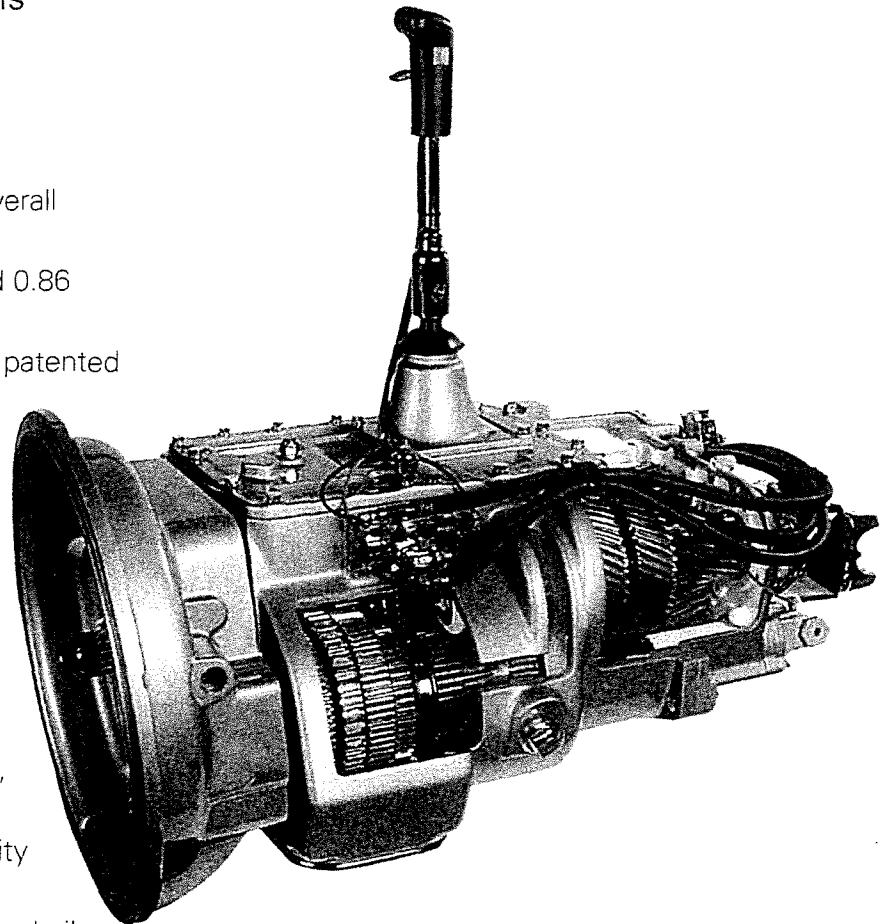
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- Exclusive output seal design improves seal life and eliminates potential for seal damage during yoke removal.
- Faster, smoother range and splitter shifts and improved cold weather performance due to design improvements.
- On selected models an optimized lubrication system provides increased cooling and lubrication for more difficult, harder working applications.
- Quieter operation and increased durability due to helical gears in auxiliary section.
- Improved lubrication with standard internal oil pump and oil lines for directed lubrication.
- Roadranger warranties are available for a wide variety of applications. To find the coverage that applies to your specific vocation, please see the Vocational Warranty Guide (TCWY-0900), at www.roadranger.com.



Fuller® 18-Speed Transmissions

SPECIFICATIONS	CAPACITY	WEIGHT*	LENGTH**	SPEEDS
RTLO-14918B	1450 lbs.ft. [1966 Nm]	716 lbs. [324.77 kg]	33.1 in. [840.74 mm]	18 forward, 4 reverse
RTLO-16918B	1650 lbs.ft. [2237 Nm]	716 lbs. [324.77 kg]	33.1 in. [840.74 mm]	18 forward, 4 reverse
RTLO-18918B	1850 lbs.ft. [2508 Nm]	716 lbs. [324.77 kg]	33.1 in. [840.74 mm]	18 forward, 4 reverse
RTLO-20918B	2050 lbs.ft. [2779 Nm]	716 lbs. [324.77 kg]	33.1 in. [840.74 mm]	18 forward, 4 reverse
RTLO-22918B	2250 lbs.ft. [3050 Nm]	716 lbs. [324.77 kg]	33.1 in. [840.74 mm]	18 forward, 4 reverse

* Less clutch housing, lubricant and end yoke.

** Lengths listed are from face of clutch housing to front bottoming surface of companion flange or yoke.

Specifications:

Clutch Housing Size:

- SAE #1 and #2.
- Cast iron and aluminum available.

PTO Openings:

- Two SAE standard openings.
- Right side, regular duty, 6-bolt, short length.
- Bottom, heavy duty, 8-bolt.

PTO Drive Gears:

- Right side, a 45-tooth, 6/8 pitch gear.
- Left side, a 47-tooth, 6/8 pitch gear. Both gears turn at .79 engine speed.

Oil Capacity:

- Approx. 28 pints [13.3 liters].
- Integral oil pump standard.
- Oil to water heat exchanger standard on 18918B, 20918B and 22918B (Requires 2 pints [.95 liters] additional lubricant. Adds 10 lbs. [4.53 kg] to weight).

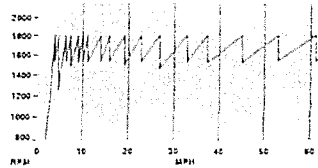
Low-Inertia Concept:

This innovative, patented design is identified in the Fuller nomenclature by the letter "L" (as in RTLO-18918B).

These transmissions feature a simple mainshaft which is not splined to the auxiliary drive gear. This unique design eliminates the added mass, drag and inertia of the entire auxiliary section.

During upshifts, where both the lever and splitter button are moved together, the low-inertia mainshaft is quickly brought to synchronous resulting in fast, easy shifts.

Performance Chart:

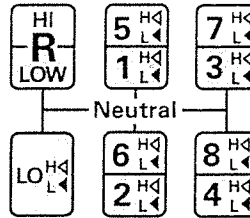


Based on 1800 RPM engine cruising at 1630 RPM / 65 MPH.

Ratios and Steps:

GEAR	RATIO	% STEP
8th H	0.73	17
8th L	0.86	17
7th H	1.00	17
7th L	1.17	18
6th H	1.38	17
6th L	1.62	21
5th H	1.95	17
5th L	2.29	19
Range Shift		
4th H	2.73	17
4th L	3.20	17
3rd H	3.74	17
3rd L	4.38	18
2nd H	5.16	17
2nd L	6.05	21
1st H	7.30	17
1st L	8.56	44
Low H	12.29	17
Low L	14.40	
Hi Rev H	3.43	
Hi Rev L	4.03	
Low Rev H	12.85	
Low Rev L	15.06	
Overall	19.7 to 1	

Shift Pattern:



Roadranger®



E.T.N

For spec'ing or service assistance, call 1-800-826-HELP (4357) 24 hours a day, 7 days a week (Mexico: 001-800-826-4357), for more time on the road. Or visit our web site at www.roadranger.com.

Roadranger, Eaton, Dana and other trusted partners providing the best products and services in the industry, ensuring more time on the road.

Advantage Series Clutches

New Advantage Self-Adjust™ and Easy Pedal Advantage® Clutches

Introducing the next evolution in Eaton's Advantage clutches. Building on over a hundred years of driveline design experience and millions of miles of proven durability, the new Advantage clutches are the smoothest and most durable clutches Eaton has developed. Read on to learn more about our key design enhancements that make these clutches the best on the market.

New strap drive

Eliminates lug rattle and fatigue for **quieter operation and extended clutch life**

Patent-pending spring separator

Quick clutch disengagement for **fast shifting** and ultra-low drag for **clean release**

Easy-to-see wear indicators

Two locations for improved visibility for **better serviceability**

Soft-rate damper

Absorbs engine vibrations to **protect drivetrain components** and enables engine **downspeeding** at torque ratings up to 1850 lb.ft.

EATON

Powering Business Worldwide

BACKED BY

Roadranger

SUPPORT

Eaton's New Advantage Series Clutches

Proven Superior Performance

Testing Results (Pass / Fail) based on OEM Performance Requirements.

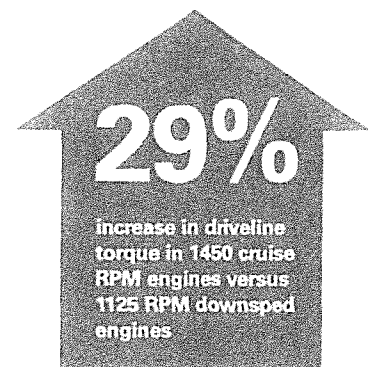
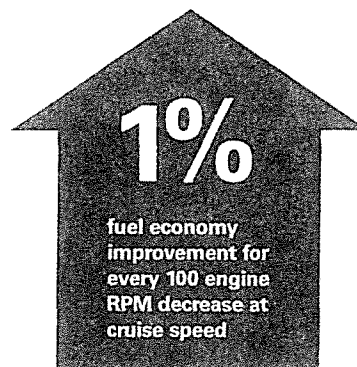
We tested the new Eaton Advantage Series clutches against the top four manufacturers who sell and distribute clutches as:

- ACE
- Alliance Truck Parts
- Fleetpride OTR
- IATCO
- Mentor AllFit
- Road Choice
- Sachs

Test	New Eaton Advantage Series	Manufacturer #1	Manufacturer #2	Manufacturer #3	Manufacturer #4
Torque Transfer	Pass	Pass	Pass	Fail	Fail
Damper Performance	Pass	Fail	Fail	Pass	Fail
Drag	Pass	Pass	Pass	Fail	Fail
Damper Durability	Pass	Fail	Fail	Fail	Fail
Intermediate Plate Durability	Pass	Fail	Fail	Fail	Fail

The Lowdown on Downspeeding

- A common strategy for achieving **increased fuel economy**
- But downspeeding **increases drivetrain torque** and causes the clutch damper to do more work **absorbing vibrations**
- An **optimal clutch** delivers superior torque transfer, exceptional damper performance and tested durability allowing for ideal downspeeding strategies
- **Eaton's new Advantage Series Clutches are designed to manage today's downsped engines**



Source: Trucking Efficiency Confidence Report on Downspeeding, 10/2015

Advantage Self-Adjust

- Eliminates manual clutch adjustments
- Eaton recommends always using a self-adjusting clutch on systems with hydraulic linkage

Easy Pedal Advantage

- Manually adjusted clutch with Eaton Kwik-Adjust and Powerthread technology

Test	What It Measures	Why It Matters To You
Torque Transfer	Clutch plateload	Does it effectively transfer engine torque to the transmission? Or does it slip and wear prematurely?
Damper Performance	Ability to absorb engine vibrations	Will it absorb harmful vibrations, even in downsped truck configurations? Or does it simply pass them through to the transmission, causing damage?
Drag	Torque with clutch disengaged	Does it release cleanly? Or will excess drag cause wear and poor shifting?
Damper Durability	Life of the damper under load	Will it last with today's difficult engine vibrations? Or will the damper springs, stampings, and rivets crack or break?
Intermediate Plate Durability	Life of the intermediate plate under load	Is it tough? Or will the intermediate plate break, leading to an expensive repair bill?

Standard Features

- Upgraded 9-spring clutch with 1850 lb-ft torque rating
- 50,000 mile release bearing lube interval
- New 1850 lb-ft 4-paddle clutch for linehaul applications

Warranty

Advantage Self-Adjust:

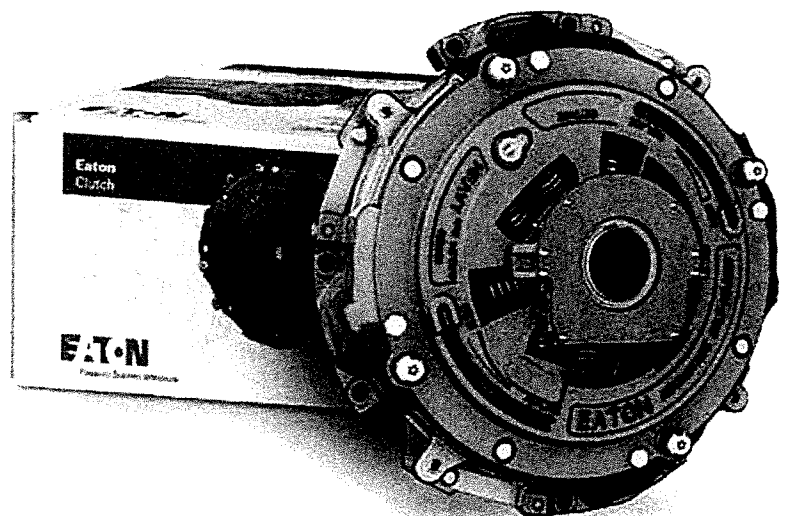
3-year/350,000 miles - Production

2-year/unlimited miles - Aftermarket

Easy Pedal Advantage (manual adjust):

2-year/200,000 miles - Production

2-year/unlimited miles - Aftermarket



Advantage Series Clutch Selector

Self-adjusting clutches are recommended for trucks with hydraulic linkage to reduce the risk of drivetrain damage.

						Best		
						Original Equipment Specifications (Pre-damper suffix in parentheses)		
15.5 inch	Spline Dia. - No. of Splines	Flywheel Bore Opening	No. of Springs / Damper Type	Clutch Torque lb-ft (must equal or exceed engine torque)	Facing	Advantage Self-Adjust™	Easy Pedal Advantage® Manual Adjust	
	2" - 10	10"	9 (Mack and Volvo 11L & 13L)	1650	4	309701-51	308925-51	
				1850	4	309701-68	308925-68	
				1650	6	309701-91	308925-91	
				1850	6	309701-98	308925-98	
			7	1700	4	309701-82	308925-82	
				7 / VCT Plus®	1750	4	309701-24 (-34)	308925-24 (-34)
					1860	4	309701-23	308925-23
					1860	6	309701-20 (-30)	308925-20 (-30)
	7 / VCT Plus	2050	6	309701-25 (-35)	308925-25 (-35)			
2" - 14	10"	7 / VCT Plus	2250	6	309708-32 (-42)	308937-32 (-42)		

Part Number Cross Reference

15.5" Advantage Self-Adjust Clutch

Old Part #	New Part #	Comment
209701-88	309701-20	
209701-85		
209701-20		
N/A	309701-23	New 1850 lbs-ft 4-paddle, approved with FA and FR 10-speed transmission models only
209701-24	309701-24	
209701-25	309701-25	
209701-30	309701-30	
209701-29		
209701-34	309701-34	
209701-14		
209701-35	309701-35	
209701-51	309701-51	
209701-61	309701-68	Torque ratings increased to 1850 lbs-ft.
209701-87	309701-82	New softer rate damper (250 lbs-ft/deg torsional spring rate)
209701-82		
209701-80		
209701-91	309701-91	
209701-92	309701-98	Torque ratings increased to 1850 lbs-ft.
209701-32	309708-32	
209701-42	309708-42	

The new Advantage series clutches offer a simplified portfolio and cover the same full range of applications.

15.5" Easy Pedal Advantage Clutch (manual adjust)

Old Part #	New Part #	Comment
208925-88	308925-20	
208925-85		
208925-70		
208925-20		
208925-19		
N/A	308925-23	New 1850 lbs-ft 4-paddle, approved with FA and FR 10-speed transmission models only
208925-24	308925-24	
208925-25	308925-25	
208925-30	308925-30	
208925-29		
208925-34	308925-34	
208925-14		
208925-35	308925-35	
208925-51	308925-51	
208925-61	308925-68	Torque ratings increased to 1850 lbs-ft.
208925-87	308925-82	New softer rate damper (250 lbs-ft/deg torsional spring rate)
208925-82		
208925-80		
208925-91	308925-91	
208925-92	308925-98	Torque ratings increased to 1850 lbs-ft.
208925-94		
208937-32	308937-32	
208937-42	308937-42	

Note: Features and specifications listed in this document are subject to change without notice and represent the maximum capabilities of the software and products with all options installed. Although every attempt has been made to ensure the accuracy of information contained within, Eaton makes no representation about the completeness, correctness or accuracy and assumes no responsibility for any errors or omissions. Features and functionality may vary depending on selected options.

Eaton, Roadranger, Fuller, UltraShift, Fuller Advantage, Solo, Advantage Self-Adjust and Easy Pedal Advantage are registered trademarks of Eaton. All trademarks, logos and copyrights are those of their respective owners.

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SUPPORT

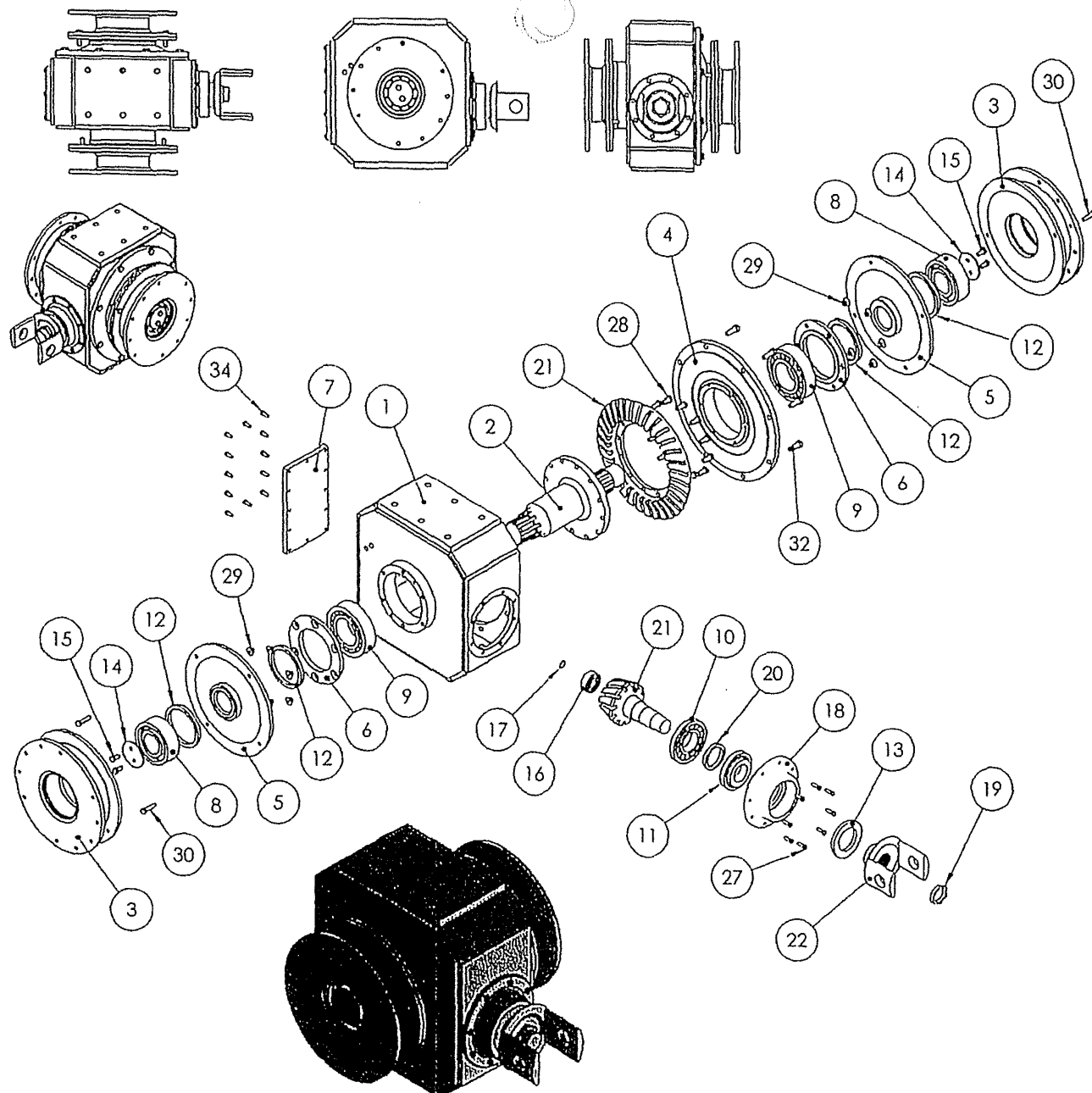
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Eaton
Vehicle Group
13100 E. Michigan Ave.
Kalamazoo, MI 49003 USA
800-826-HELP (4357)
www.eaton.com/roadranger

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EATON
Powering Business Worldwide



	Title: 352CD CENTERDRIVE RA GEARBOX	
	By: MRH	Date: 6-JAN-2009
	Job:	Dwg: GB-352CD

TRAINING SYLIBUS

1. INTRODUCTION OF TRAINER AND BRIEF COMPANY PROFILE.
2. SIGN IN SHEET FOR ATTENDIÉS.
3. ALWAYS START AT FRONT OF UNIT AND WORK BACKWARDS.
4. END WITH QUESTION AND ANSWER TIME.
5. TAKE UNIT OUT AND DO OPERATOR TRAINING.

ITEMS TO COVER WHILE TRAINING.

BLOWER HEAD

1. STUB SHAFTS
 - a. DO NOT OVER GREASE
 - b. SELF ALIGNING BEARING
 - c. HOW TO ADJUST IF SHEAR BOLTS ARE BREAKING HEADS AND NOT SHEARING
2. SERRATIONS ON FLIGHTS
3. LOWER CUTTER EDGE
 - a. TALK ABOUT FROG AND SCRAPER BLADE. THEY MUST NOT WEAR INTO FROG ASSEMBLY OR STRUCTURE OF UNIT WILL BE COMPROMISED
 - b. DOUBLE SIDED BLADE
4. SHEAR FLANGES
 - a. GREASE EVERYTIME BOLTS SHEAR
 - b. GRADE FIVE BOLTS ONLY
 - i. EXPLAIN CUT ON BOLTS HELP SHEAR EVEN AND CLEAN
 - c. TIGHTEN AS MUCH AS POSSIBLE WITH HAND WRENCHES
 - d. DOUBLE NUT IS EASIER TO INSTALL THAN LOCK NUTS
 - e. GRADE EIGHT WILL VOID WARRANTY
 - f. FOUR HOLES ON ONE FLANGE AND TWO ON THE OTHER.
 - i. MAKES IT EASIER TO LINE UP HOLES
 - g. IF OPERATORS DO NOT TIGHTEN BOLTS OR REGULAR GRADE FIVE BOLTS ARE USED THEN THE SHEAR FLANGES WILL WEAR OUT QUICKER.
5. CENTER DRIVE GEAR BOX (For Center Drive Configurations)
 - a. 90 W GEAR OIL
 - b. CHECK FOR LEAKS DAILY
 - c. INSPECT PINION FOR ITEMS RAPPED AROUND
 - d. DO NOT OVER FILL
 - e. MUST BE CHANGED YEARLY
 - f. ALL HOLES IN TOP AND BOTTOM GO DIRECTLY INTO BOX

- i. FILL THROUGH THE TOP HOLE AND DRAIN THROUGH THE BOTTOM
 - ii. PERMATEX BOLTS WHEN REINSTALLING
 - iii.
- 6. FAN ASSEMBLY
 - a. EXPLAIN HUB ASSEMBLY
 - b. FAN BLADES CAN BE REMOVED WITHOUT PULLING FAN
 - i. EXPLAIN HOW TO DO THIS
 - 1. GO THROUGH THE VOLUTE
 - c. INSPECT FOR OBSTRUCTIONS BEFORE OPERATING
- 7. VOLUTE ASSEMBLY
 - a. BRASS RING
 - i. GREASE SEVERAL TIMES EACH SHIFT
 - b. DESCRIBE IN DETAIL HOW TO PULL VOLUTE ASSEMBLY
 - i. SPLIT UNIT
 - ii. REMOVE DRIVELINE FROM FAN TO GEAR BOX
 - iii. PULL GEAR BOX OUT THE BACK
 - iv. PULL VOLUTE ROLLERS
 - v. REMOVE CHAIN FOR ROTATION
 - vi. LIFT UP WITH OVERHEAD OR FORK LIFT
 - vii. FAN WILL COME OUT WITH VOLUTE
 - viii. ALWAYS INSPECT BRASS RING AND REPLACE IF SHOWING SIGNS OF WEAR
- 8. BELT DRIVE SYSTEM (For Loader Mounted Snow Blowers)
 - a. TAPER LOCK SPROCKETS
 - b. CARBON BELT
 - c. GREASE POINTS
 - d. INSTRUCT ON HOW TO REMOVE AND CHANGE BELT
 - e. TENSION OF BELT
- 9. RIGHT ANGLE GEAR BOX
 - a. SAME ITEMS AS CENTER DRIVE BOX
- 10. MASTER SHEAR FLANGE
 - a. SAME RULES AS MAIN SHEAR FLANGE
- 11. TALK ABOUT HARDOX MATERIAL AND CHANGES MADE USING IT
- 12. IF NEEDED COVER SPLITTING OF UNIT IN MORE DETAIL
 - a. DISCONNECT HYDRAULICS TO VOLUTE MOTOR
 - b. ELECTRICAL TO LIGHTS IF ANY ON CUTTER BARS
 - c. SET UNIT ON FLAT SURFACE AND PULL BOLTS ON BOTH SIDES
 - d. USE LOADER OR OVERHEAD LIFT TO REMOVE ENGINE PACKAGE

ENGINE SECTION

13. SPEAK OF ENGINE

- a. AIR INTAKE
- b. RADIATOR AND FLUID
- c. HP
- d. BRAND
- e. OIL FILL
- f. OIL CHECK
- g. FUEL PUMP
- h. AIR COMPRESSOR
- i. EITHER AID

14. HYDRAULICS & HYDROSTATICS (For Hydrostatic Driven Heads)

- a. PUMP
- b. VALVE BANK
- c. FLOW DIVIDERS OR PRESSURE RELIEFS
- d. HYDRAULIC TANK
 - i. SITE GLASS
 - ii. FILL CAP
 - iii. CLEAN OUT
- e. FILTERS
- f. COOLERS
- g. MANUAL ABILITY WITH VALVES
- h. 10 W HYDRAULIC OIL
- i. VOLUTE MOTOR
- j. BLOWER HEAD MOTORS
- k. BLOWER HEAD MOTORS
- l. SPOT CHUTE (EXTRA)
- m. CHANGE YEARLY
- n. CHECK FOR LEAKS BEFORE EVERY SHIFT

15. FUEL TANK

- a. FILL CAP
- b. DRAIN PLUG
- c. SENDING UNIT
- d. BREATHER CAP
- e.

16. ELECTRICAL

- a. MASTER DICONNECT
- b. MAIN PANEL BOX
 - i. GO OVER ITEMS INSIDE
 - ii. 12V/24V
- c. BATTERY BOX
- d. LIGHTS
- e. VALVES
- f. SENDING UNITS
- g. JUMP STARTING
- h. DISCONNECT BATTARIES BEFORE WELDING

17. CONTROL PANEL

- a. MAIN PANEL
 - i. ELECTRICAL CONNECTIONS
 - ii. GO THROUGH ITEMS ON CONTROL PANEL
- b. REMOTE
 - i. DESCRIBE USAGE
 - ii. BATTERIES
 - iii. ANTENA
 - iv. COMPUTER SYSTEM
 - 1. IF SOMETHING DOES NOT WORK START TURN UNIT OFF AND RESTART
 - 2. DO NOT LOOSE
 - 3. CONTROL AND COMPUTER ARE PROGRAMED TOGETHER
 - 4.

18. DOGHOUSE REMOVAL

- a. FOUR BOLTS
- b. ELECTRICAL CONNECTIONS
- c. EXHAUST
- d. LIFT HOLE IN CEILING

19. CLUTCH ASSEMBLY

- a. ENGAGEMENT AND DISENGAGEMENT
- b. HYDRAULIC PLUMBING
- c. ADJUSTMENT
- d.

20. MAINTENANCE ITEMS

- a. GREASE POINTS
- b. OILS
- c. LEAKS

d. CHECK FOR LOOSE BOLTS, PANELS OR OTHER ITEMS DAILY

AGENDA ITEM NO. 10.8

Purchase Order: Purchase of two (2) new Airport Carrier Vehicles with 20 foot Airport Snow Plow from Cady Brook Enterprises, LLC d/b/a Mohawk Valley Freightliner contingent upon acceptance of related Airport Improvement Program Grant.

AGENDA ITEM NO: 10.8
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: Finance

ACAA Approved subject to AIP
grant issuance by the FAA.
07-22-19

Contact Person: *William J. O'Reilly*

PURPOSE OF REQUEST:

Purchase Order: *Purchase of two (2) new Airport Carrier Vehicles with 20 foot Airport Snow Plow from Cady Brook Enterprises, LLC d/b/a Mohawk Valley Freightliner contingent upon acceptance of related Airport Improvement Program Grant.*

CONTRACT AMOUNT:

Total Contract Amount: \$425,954

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes X No ___ NA ___

FISCAL IMPACT – FUNDING * (Dollars or Percentages)

Federal 90% State 5% Airport 5% NA _____
Funding Source: 2290-Capital Equipment

JUSTIFICATION:

The Authority conducted an open competitive bid for two (2) Airport Carrier Vehicles with 20 foot Airport Snow Plow based upon lowest cost meeting minimum specifications established by the Federal Aviation Administration for capacity, performance, and other technical specifications. The bid document and proposals received were reviewed by an engineer from C&S Companies. This equipment purchase is for two of four items of snow removal equipment being funded from AIP Grant No. 3-36-0001-139-19. Approval will be subject to AIP grant issuance by the Federal Aviation Administration.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES X NA ___

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer

AGENDA ITEM NO: 10.8
MEETING DATE: July 22, 2019

has approved. YES X NA

BACK-UP MATERIAL:

*Certified copy of Bids Received;
Bid Summary and Recommendation by C&S Companies; and
Bid Submitted By Cady Brook Enterprises, LLC d/b/a Mohawk Valley Freightliner*

CONTRACT #E-1016

Truck Type Conventional 6x6 Double Axle Carrier Vehicles with Front Mounted 20 foot Airport Snow Plow

	3	2	1	
Company Name	Tracey Road Equipment	HL Gage Sales	Mohawk Valley Freightliner	Beyer Bros Corp
Minimum Specs and Standards Met	NO	YES	YES	YES
Total Equipment Price for Two, Including Delivery	\$441,788.00	\$437,992.00	\$425,954.00	\$692,192.00
Bid Acknowledgement	X	X	X	X
Offerer Disclosure	X	X	X	X
Non-Collusion	X	X	X	X
References		X	X	X

I, Bobbi Matthews, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the commodity shown above.

Albany Airport Authority Purchasing Department

Bobbi Matthews
 Bobbi Matthews
 Purchasing Agent

Sworn to before me this 20th day of May 2019

Jennifer A. Munger
 Notary Public

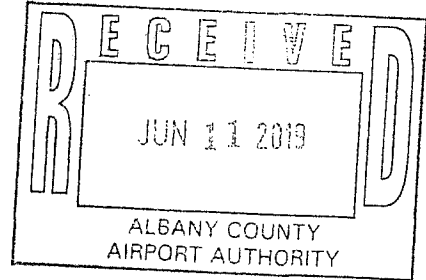
JENNIFER A. MUNGER
 Notary Public, State of New York
 No. 01MU6246332
 Qualified in Schenectady County
 Commission Expires Aug. 08, 2019



C&S Companies
 499 Col. Eileen Collins Blvd.
 Syracuse, NY 13212
 p: (315) 455-2000
 f: (315) 455-9667
 www.cscos.com

June 11, 2019

Mr. Stephen Iachetta
 Albany County Airport Authority (ACAA)
 Administration Bldg., 2nd Floor
 Albany, NY 12211



Re: Snow Removal Equipment Procurement
 Albany International Airport
 Recommendation of Award Letter
 Contract #E-1016, Two Plow Trucks

File: Q23.006.001

Dear Mr. Iachetta:

Four bids for the above referenced project were received on or prior to May 29, 2019 at 2:00 pm. The bids were opened and tabulated by the Albany County Airport Authority (ACAA) purchasing department. The low bidder is as follows:

CONTRACTOR	BID AMOUNT
Cady Brook Enterprises, LLC	Unit #1: \$212,977.00
d/b/a Mohawk Valley Freightliner	Unit #L: \$212,977.00
PO Box 201	Total: \$425,954.00
Yorkville, New York 13495	
Attn: Richard Woods	
Phone: 315-736-3330	
rwoods@mvmfreightliner.com	

The low bid was reviewed by C&S Engineers, Inc. and found to be in order. For a complete breakdown of the bid amounts and the remaining bidders, please refer to the attached bid tabulation.

The low bid submitted is in-line with the next highest bids and is considered reasonable. The Federal Aviation Administration is expected to issue a grant to the ACAA for the equipment subject to available funds.

Based on our review of information submitted, we recommend award of the Contract in the amount of \$425,954.00 for two plows to Cady Brook Enterprises, LLC in accordance with the conditions of award stipulated in the bid and contingent upon Federal Aviation Administration concurrence.

By copy of this letter we are requesting FAA concurrence of award.

June 11, 2019

Page 2

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

C&S ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "Chris Brubach", written in a cursive style.

Christopher D. Brubach, P.E.
Chief Engineer

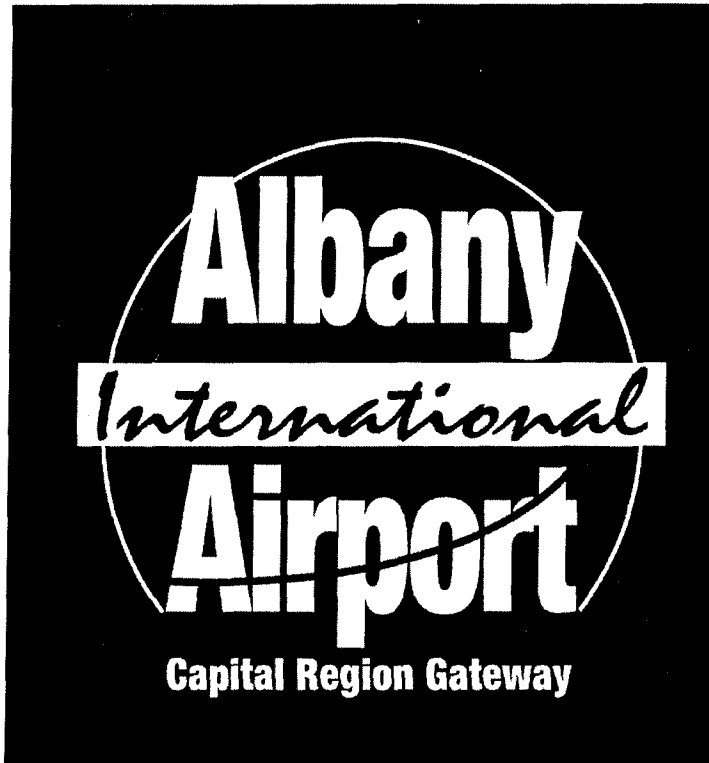
Enclosures

BR: C

ALBANY COUNTY AIRPORT AUTHORITY

**Administration Building
Albany, NY 12211-1057**

Mohawk Valley Freightliner Rick Woods
703 Oriskany Blvd, Truck Rte 5A
Yorkville, NY 13495
1-866-830-1463,
rwoods@mvalfreightliner.com
Fax: 315-736-3287
Sales-Parts-Service: Class 6-8



**INVITATION FOR BIDS
CONTRACT # E-1016**

**Truck Type Conventional 6x6 Double Axle Carrier Vehicle
With Front Mounted 20 Foot Airport Snow Plow**

Issue Date May 9, 2019

Return Date May 29, 2019 at 2:00 P.M. (EST)

A large, handwritten checkmark is located in the bottom right corner of the page.

EXHIBIT D: DOCUMENTS REQUIRED TO BE SUBMITTED WITH BID

- ✓ 1. Bid Acknowledge Form
- ✓ 2. Offerer Disclosure of Prior Non-Responsibility Determinations
3. Non-Collusion Affidavit
- ✓ 4. References
- ✓ 5. Bid Sheet(s)
- ✓ 6. Exceptions
- ✓ 7. Buy American Certification
- ✓ 8. Certifications
- ✓ 9. Receipt of Addenda
10. Iranian Energy Sector Divestment Statement
- ✓ 11. Compliance with Iran Divestment Statement
- ✓ 12. Operational Standards and Compliance Testing *Spousal*

ALBANY COUNTY AIRPORT AUTHORITY

NOTICE OF INVITATION FOR BIDS

***Two (2) Truck Type Conventional 6x6 Double Axle Carrier Vehicle
With Front Mounted 20 Foot Airport Snow Plow***

The Albany County Airport Authority ("Authority"), Albany, New York is seeking bids from qualified companies to provide two (2) 2019 or Newer Truck Type Conventional 6x6 Double Axle Carrier Vehicles With Front Mounted 20 Foot Airport Snow Plow for use at Albany International Airport ("Airport"). The Authority seeks to purchase new, excellent, affordable, quality equipment.

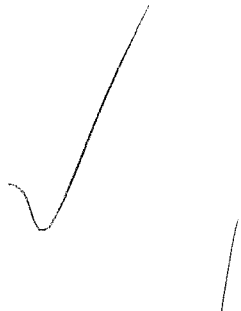
A formal Request for Proposals ("RFP") will be available May 9, 2019, at the Office of the Albany Airport Purchasing Agent, Administration Building, Suite 204, Albany, New York 12211-1057 or by downloading the document on Bid Net Direct at www.bidnetdirect.com//albany-county-airport-authority . No Proposal shall be considered unless the organization making the proposal has first obtained a copy of the RFP. Specific Detail of the qualification and scope of services are provided in the RFP.

The Bidder's qualifications, cost and compliance with the requirements of the Authority will be used during the evaluation process in determining the equipment that best serves the requirements of the Authority.

Participation by Minority and Women Business Enterprises, Service Disabled Veterans Owned Businesses, and Disadvantaged Business Enterprises are encouraged.

Responses to this IFB must be received no later than 2:00 PM (EST) May 29, 2019, in the Office of the Authority Purchasing Agent.

The Authority reserves the right to reject any and all bids received, in whole or in part, to waive any and all informalities, and to disregard all non-conforming, non-responsive, or conditional bids.



Mohawk Valley Freightliner Rick Woods
 703 Oriskany Blvd, Truck Rte 5A
 Yorkville, NY 13495
 1-866-830-1463,
 rwoods@mvfreightliner.com
 Fax: 315-736-3287
 Sales-Parts-Service: Class 6-8

EXHIBIT D: BID SHEET(S)

1. COMPLIANCY

Listed in EXHIBIT C-1 are the minimum specifications and standards intended to govern, in general, the two (2) 2019 or newer truck type conventional 6x6 double axle carrier vehicle with front mounted 20 foot airport snow plow. Please check "Yes: or "No" if you can meet these specifications and standards. Variations offered as "or equal" should include a justification for each to be used in the evaluation of the equipment offered. The Authority reserves the right to make the final determination if the "as equal" variation is acceptable to the Authority.

All requirements of the Minimum Specifications and Standards will be met:

YES ✓ NO _____

If no, each exception should be listed together with explanation in # 4 below.

2. EQUIPMENT PRICING

Make/Model of Truck Type Conventional 6x6 Double Axle Carrier Vehicle with Front Mounted 20 ft. Airport Snow Plow:

FREIGHTLINER 114SD 6x6

Price: Base Bid Price "PER TRUCK" \$ 212,977.⁰⁰ IE A

Total Shipping / Delivery Cost PER TRUCK \$ INCLUDED

TOTAL FOR TWO Truck Type Conventional 6x6 Double Axle Carrier Vehicles with Front Mounted 20 foot Airport Snow Plows including Shipping & Delivery:

\$ 425,954.⁰⁰ 2 units

3. DELIVERY

The equipment shall be delivered to Albany International Airport no later than the following date: MAY 19TH 2020 (360 day maximum)

4. MANUFACTURES' VARIANCE INCLUDING "OR EQUAL" SUBSTITUTIONS

ITEM NUMBER	EXPLANATION	PRICE VARIANCE (+ OR-)
-------------	-------------	------------------------

HP
ITEMS NOT ON SPEC
Added for higher Performance
Function

(IF NEEDED, ADDITIONAL PAGES MAY BE ATTACHED)

5. ADDITIONAL AVAILABLE OPTIONS

OPTION ITEM NUMBER	PRICE PER OPTION
20-13 470 HP Performance	2130.00

(IF NEEDED ADDITIONAL PAGES MAY BE ATTACHED)

6. WARRANTY OR WARRANTIES

Please describe each type of warranty available above and beyond the standard warranty period:

EXTENDED FREIGHTLINER COMPONENT WARRANTY
EXTENDED DETROIT DIESEL ENGINE WARRANTY
EXTENDED TRANSMISSION WARRANTY

Will warranty services be performed at Albany International Airport: YES NO

Service available with 48 hours (Maximum 48 hours) of notification.

Copies of warranties should be submitted as Exhibit to Bid proposal. * IF FEASIBLE

A manufacturer's standard new machine warranty terms, limits, and conditions shall be included with the bid. Said warranty shall provide no less than one (1) year full warranty coverage on the chassis, two (2) years of full warranty coverage the axles and on all attachments. The engine shall carry a minimum five (5) year, 100,000-mile warranty and the transmission shall carry a minimum of five (5) year manufacturer's warranty.



At the termination of the standard warranty period, the Authority may seek to purchase extended service for this equipment. Please indicate the cost of this extended service for on site service at the Airport for each available warranty.

* From
In Service
DATA

TYPE	<u>CHASSIS</u>	<u>ENGINE</u>	<u>TRANSMISSION</u>
1 year	<u>\$ INCL</u>	<u>\$ INCL</u>	<u>\$ INCL</u>
2 years	<u>\$ 1,560.⁰⁰</u>	<u>\$ INCL</u>	<u>\$ INCL</u>
3 years	<u>\$ 2,340.⁰⁰</u>	<u>\$ INCL</u>	<u>\$ INCL</u>
4 years	<u>\$ 3,370.⁰⁰</u>	<u>\$ INCL</u>	<u>\$ INCL</u>
5 years	<u>\$ 4,065.⁰⁰</u>	<u>\$ INCL</u>	<u>\$ INCL</u>

Warranty service availability within 24 hours (Maximum 48 hours) of notification.

Exceptions: (if applicable)

The vendor must clearly cite specific specifications or terms and conditions to which the vendor takes exception. The vendor shall state the exact requirements to which exceptions are taken. Any cost impact with an exception must be identified and included in the pricing section.

SOME WARRANTY WORK WILL NEED TO BE DONE
AT Dealership DUE TO TECHNICAL EQUIPMENT
NEEDED FOR CERTAIN WORK

EXHIBIT D: BID ACKNOWLEDGEMENT FORM

The Bidder acknowledges that he/she has carefully read the IFB and understands the specifications requested.

The Bidder warrants that if the Bid is accepted, he/she will contract with the Albany County Airport Authority using a Purchase Order and comply with the requirements of the IFB and the Terms and Conditions attached to the Purchase Order.

Name of Bidder: CAROL BROOK ENTERPRISES, LLC dba MOHAWK VALLEY FREIGHTLINER
Signature of Authorized Person: [Signature]
Print Name and Title: Richard Woods
Business Address of Bidder: PO Box 201
YORKVILLE NY 13495
Business Phone Number: (315) 736-3330
Business Fax Number: (315) 736-3287
Business E-Mail Address: RWOODS@MVFREIGHTLINER.COM
Date: 5/20/19

Subscribed and sworn to before me this 28 day of May, 2019

[Signature]
Notary Public

LINDA M. TIMIAN
Notary Public, State of New York
Oriskany County, # 01TI 6128580
My Commission Expires 06-13-2021

[Handwritten mark]

EXHIBIT D:

OFFERER DISCLOSURE OF PRIOR NON-RESPONSIBILITY DETERMINATIONS

Name of Individual or Entity Seeking to Enter into the Procurement Contract:

CADY BROOK ENTERPRISES, LLC dba MIDHAWK VALLEY
FREIGHTLINER

Address: P.O. Box 201
Yorkville NY 13495

Name and Title of Person Submitting this Form: Richard Ward
SALLES MANAGER

Contract Procurement Number: _____

Date: _____

1. Has any Governmental Entity made a finding of non-responsibility regarding the individual or entity seeking to enter into the Procurement Contract in the previous four years? (Please circle):

No Yes

If yes, please answer the next questions:

2. Was the basis for the finding of non-responsibility due to a violation of State Finance Law §139-j (Please circle):

No Yes

3. Was the basis for the finding of non-responsibility due to the intentional provision of false or incomplete information to a Governmental Entity? (Please circle):

No Yes

4. If you answered yes to any of the above questions, please provide details regarding the finding of non-responsibility below.

Governmental Entity: _____

Date of Finding of Non-responsibility: _____

Basis of Finding of Non-Responsibility: _____

(Add additional pages as necessary)



5. Has any Governmental Entity or other governmental agency terminated or withheld a Procurement Contract with the above-named individual or entity due to the intentional provision of false or incomplete information? (Please circle);

No

Yes

6. If yes, please provide details below.

Governmental Entity: _____

Date of Termination or Withholding of Contract: _____

Basis of Termination or Withholding: _____

(Add additional pages as necessary)

Offerer certifies that all information provided to the Governmental Entity with respect to State Finance Law §139-k is complete, true and accurate.

By: Paul Wal Date: 5-20-19
Signature

Name: Paul Wal

Title: Sales Manager



EXHIBIT D: NON-COLLUSION AFFIDAVIT

AUTHORIZED OFFICER: Bidder's submittal containing statements, supporting documentation, letters, etc., shall be signed in the bid by a duly authorized officer of the company whose signature is binding on the bid.

The undersigned offers and agrees to furnish the equipment upon which specifications are stated in the enclosed bid. The period of acceptance of this bid will be ___ calendar days from the date of the acknowledgment. (Period of acceptance will be forty-five (45) calendar days unless otherwise indicated by Bidder).

STATE OF _____ COUNTY OF _____
BEFORE ME, the undersigned authority, a Notary Public in and for the State of _____
_____ on this day personally appeared Richard Woods who after
being by me duly sworn did depose and say: I, _____ am a duly
authorized officer of/agent for Coastal Brook Enterprises LLC dba and have been
duly authorized to execute the foregoing on behalf of the said Richard Woods, Notary Public, Georgia

I hereby certify that the foregoing offer has not been prepared in collusion with any other proponent or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the proponent is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the type of equipment offered, or to influence any person or persons to offer or not to offer thereon.

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

- A. The prices in this Bid have been arrived at independently without collusion, consultation, communication or agreement for the purpose of restricting competition as to any matter relating to such prices with any other Bidder or with any competitor;
- B. Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to the opening, directly or indirectly to any other Bidder or to any competitor; and,

C. No attempt has been made or will be made by the proponent to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.

Name and Address of Bidder: CADY BROOK ENTERPRISES LLC
Mohawk Valley Franchising
PO Box 201 Yorkville NY 13485

Telephone and Fax Numbers: 315-736-3330 315-736-3287 if

E-Mail Address: rwoods@mufreight.com

X By: [Signature]
Signature

Name and Title: Robert Woods - Sales Manager

SUBSCRIBED AND SWORN to before me by the above-named on this 29 day of May, 2014.

[Signature]
Notary Public in and for the County of Oneida

LINDA M. TIMIAN
Notary Public, State of New York
Oneida County # 01TI 612850
My Commission Expires 01-16-2021

[Handwritten mark]

EXHIBIT D: REFERENCES

List three (3) businesses where like or similar equipment has been provided within the last two (2) years:

1. Company Name: TH Body King Inc
Address: 411 OLD HAYMARK RD LATHAM NY 12110
Contact Person and Title: BEN RAOTKE
Phone / Fax/ E-Mail 518-785-5591 518-785-5485
2. Company Name: Wiking CURE
Address: RR 2 Box 36 1/2 Hornsville NY 13468-9519
Contact Person and Title: DAVE Mcburnie
Phone / Fax/ E-Mail 315-543-2366 315-543-2366 d.mcburnie@wikingcure.com
3. Company Name: HENDERSON TRUCK EQUIPMENT
Address: 22686 Fishers Rd Watertown NY 13601
Contact Person and Title: TIM PLANTIE Tplantie@hendersonproducts.com
Phone / Fax/ E-Mail 518-573-5226 563-927-7025

7. BUY AMERICAN CERTIFICATION

The Contractor agrees to comply with 49 USC § 50101, which provides that Federal funds may not be obligated unless all steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

A bidder or offeror must complete and submit the Buy America certification included herein with their bid or offer. The Owner will reject as nonresponsive any bid or offer that does not include a completed Certificate of Buy American Compliance.

Certificate of Buy American Compliance for Manufactured Products

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

- Bidder or offeror hereby certifies that it will comply with 49 USC § 50101 by:
- a) Only installing steel and manufactured products produced in the United States, or;
 - b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing, or;
 - c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
 2. To faithfully comply with providing US domestic product
 3. To furnish US domestic product for any waiver request that the FAA rejects
 4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
1. To submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
 2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.

3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver - The cost of the item components and subcomponents produced in the United States is more that 60% of the cost of all components and subcomponents of the "item". The required documentation for a Type 3 Waiver is:

- a) Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- b) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- c) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a Type 4 Waiver is:

- a) Detailed cost information for total project using US domestic product
- b) Detailed cost information for total project using non-domestic product

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

<p>5-22-19</p> <hr/> <p>Date</p> <p>CPAY ACCT</p> <hr/> <p>ENTERPRISE LLC dba</p> <hr/> <p>Company Name</p> <p>Mohawk Valley Freightlines</p>	<p><i>[Signature]</i></p> <hr/> <p>Signature</p> <hr/> <p>Sales Manager</p> <hr/> <p>Title</p>
---	--

(Buy American form(s) must be completed and submitted with the Bid)

[Handwritten mark]

EXHIBIT D: CERTIFICATIONS

BIDDER'S NAME: CASY/BROOK ENTERPRISES LLC dba Mohawk Valley Freightliner

ADDRESS: PO Box 201 Yorkville NY 13495

TELEPHONE NO.: 315-736-3330 **FAX NO.** 315-736-3287

IRS EMPLOYER IDENTIFICATION NUMBER: 200427909

CERTIFICATION OF OFFEROR/BIDDER REGARDING DEBARMENT

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>
2. Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

CERTIFICATION REGARDING LOBBYING

The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:



- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* * * * *

CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The Contractor must complete the following two certification statements. The Contractor must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark or "X" in the space following the applicable response. The Contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications:

- 1) The Contractor represents that it is () is not () a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The Contractor represents that it is () is not () a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note:

If a Contractor responds in the affirmative to either of the above representations, the Contractor is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The Contractor therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

* * * * *

TRADE RESTRICTION CERTIFICATION

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror -

- a. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (U.S.T.R.);
- b. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the U.S.T.R; and
- c. has not entered into any subcontract for any product to be used on the Federal on the project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide

immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an Offeror or subcontractor:

- (1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R. or
- (2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such U.S.T.R. list or
- (3) who incorporates in the public works project any product of a foreign country on such U.S.T.R. list;

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by U.S.T.R., unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

Printed Name & Title: Richard E Wood - Sales Manager

Signature: [Handwritten Signature]

Date: 5-22-19

(These certifications must be completed and submitted with the Bid)



EXHIBIT D: CERTIFICATION FOR RECEIPT OF ADDENDA

Receipt of the following Addenda is acknowledged:


ADDENDUM NO.: _____ DATED: _____

ADDENDUM NO.: _____ DATED: _____

ADDENDUM NO.: _____ DATED: _____

CANY BROOK ENTERPRISES, LLC
dba Mohawk Valley Freightliner

(Firm or Corporation Making Bid)



(Signature of Authorized Person)

P.O. Address: PO Box 201
Yorkville NY 13495

Dated: 5-28-19

(This form must be completed and submitted with the Bid)



EXHIBIT D: IRANIAN ENERGY SECTOR DIVESTMENT STATEMENT

1. Contractor/Proposer hereby represents that said Contractor/Proposer is in compliance with New York State General Municipal Law Section 103-g entitled “Iranian Energy Sector Divestment”, in that said Contractor/Proposer has not:
 - (a) Provided goods or services of \$20 Million or more in the energy sector of Iran including but not limited to the provision of oil or liquefied natural gas tankers or products used to construct or maintain pipelines used to transport oil or liquefied natural gas for the energy sector of Iran; or
 - (b) Acted as a financial institution and extended \$20 Million or more in credit to another person for forty-five days or more, if that person’s intent was to use the credit to provide goods or services in the energy sector in Iran.
2. Any Contractor/Proposer who has undertaken any of the above and is identified on a list created pursuant to Section 165-a (3)(b) of the New York State Finance Law as a person engaging in investment activities in Iran, shall not be deemed a responsible bidder pursuant to Section 103 of the New York State General Municipal Law.
3. Except as otherwise specifically provided herein, every Contractor/Proposer submitting a bid/proposal in response to this Request for Bids/Request for Proposals must certify and affirm the following under penalties of perjury:
 - (a) “By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief, that each bidder is not on the list created pursuant to NYS Finance Law Section 165-a (3)(b).”
4. Except as otherwise specifically provided herein, any Bid/Proposal that is submitted without having complied with subdivision (a) above, shall not be considered for award. In any case where the Bidder/Proposer cannot make the certification as set forth in subdivision (a) above, the Bidder/Proposer shall so state and shall furnish with the bid a signed statement setting forth in detail the reasons therefore. The Owner reserves its rights, in accordance with General Municipal Law Section 103-g to award the Bid/Proposal to any Bidder/Proposer who cannot make the certification, on a case-by-case basis under the following circumstances:
 - (1) The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder/Proposer has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or



(2) The Owner has made a determination that the goods or services are necessary for the Owner to perform its functions and that, absent such an exemption, the Owner would be unable to obtain the goods or services for which the Bid/Proposal is offered. Such determination shall be made by the Owner in writing and shall be a public document.

5. **Bidder or Proposer shall sign and notarize the attached “Certification of Compliance with the Iran Divestment Act” form with your proposal.**

EXHIBIT D: CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), Chapter 1 of the 2012 Laws of New York, a new provision has been added to State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the OGS website, that to the best of its knowledge and belief, that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to SFL § 165-a(3)(b).

Additionally, Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS Website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

During the term of the Contract, should the Owner receive information that a Bidder/Contractor is in violation of the above-referenced certification, the Owner will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the Owner shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the Bidder/Contractor in default.

The Owner reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

I, Richard E. Wood, being duly sworn, deposes and says

that he/she is the Sales Manager of the Contractor Corporation and that neither the Bidder/Contractor nor any proposed subcontractor is identified on the

Prohibited Entities List.

Mr. (Ward)
SIGNED

SWORN to before me this

28th day of May, 2019

Notary Public:

Linda M. Allan

LINDA M. TIMIAN
Notary Public, State of New York
Orleans County, # 01TI 6128580
My Commission Expires 06-13-2021

(This form must be completed and submitted with the Bid)

28













EXHIBIT D: OPERATIONAL STANDARDS AND COMPLIANCE TESTING.

1. As part of the bid package, a complete description of the carrier vehicle and plow, including make, model, weight, size, capabilities, warranty, etc., shall be included. A manufacturer's specification sheet of the equipment being bid must be included in the bid documents.

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ALBANY COUNTY AIRPORT AUTHORITY

**Truck Type Conventional 6x6 Double Axle Carrier Vehicle
With Front Mounted 20 Foot Airport Snow Plow**

SECTION I: INTRODUCTION

The Albany County Airport Authority (the "Authority") hereby solicits sealed competitive bids from vendors to supply (2) two 2019 or newer for use at Albany International Airport (the "Airport").

It is the purpose of this Invitation For Bids ("IFB") to select a vendor to provide the equipment that will best satisfy the requirements of the Airport.

This IFB does not commit the Authority to pay any costs incurred in the preparation of bids. Further, the Authority reserves the right to accept or reject any or all bids or any part of a bid if it is in its best interest to do so.

Any information contained in this IFB is for informational purposes only and is subject to verification by the bidder.

SECTION II: SCHEDULE

The anticipated schedule of key events with regard to this IFB process is as follows:

IFB Issued	May 9, 2019
Bid Due Date	May 29, 2019 at 2:00 P.M.
Authority Selection	June 2019

The Authority reserves the right to revise these dates.

SECTION III: OVERVIEW OF ALBANY AIRPORT

A. The Airport

The Airport is owned by the County of Albany (the “County”) and is occupied and operated by the Authority under an Airport Lease Agreement with the County, pursuant to which the County has leased the Airport to the Authority for a term commencing May 16, 1996 and ending December 31, 2049.

B. The Authority

The Authority is a public benefit corporation established and existing pursuant to the Albany County Airport Authority Act, constituting Title 32 of Article 8 of the New York State Public Authorities Law. The State of New York created the Authority in 1993 and empowered it, among other things, to promote the strengthening and improvement of the Airport and to facilitate the financing and construction of the Terminal Improvement Program (TIP) and other capital programs, and gave the Authority the power to manage, operate, maintain, and improve the Airport.

C. Air Transportation Area Served

The Airport is the sole provider of commercial air transportation serving the eastern upstate region of New York State, including the City of Albany, the Capital of the State of New York. The Airport’s primary air trade area (the area from which the Airport draws the majority of its passengers) encompasses 11 counties in eastern New York State, which include the Albany-Schenectady-Troy and Glens Falls Metropolitan Statistical Areas, as well as Berkshire County, Massachusetts and Bennington County, Vermont. As of December 31, 2018, the Airport had scheduled passenger service provided by seven of the nation’s major airlines and thirteen regional/commuter airlines. Two all-cargo carriers provide cargo service at the Airport. In addition, the Airport provides service to military aircraft and general aviation, including recreational and corporate users. The Airport serves primarily origin and destination (“O&D”) passenger traffic. In 2018, 2.9 million passengers used the Airport.

SECTION IV: INVITATION FOR BIDS (IFB) PROCESS

A. Interpretation of Bid Document

1. If discrepancies or omissions are found by any prospective bidder or if there is doubt as to the true meaning of any part of this IFB, a written request for a clarification or interpretation shall be submitted in writing or by email within 5 business days prior to the due date to the Authority's Purchasing Agent, Bobbi Matthews.
2. The Authority is not responsible for any explanation, clarification, interpretation or approval made or given in any manner except by written Addendum. A copy of each Addendum will be mailed, faxed, e-mailed, or delivered to each person that received an IFB. Any Addenda so issued are to be considered a part of this IFB document.
3. State Finance Law Section 139-j and 139K (see Exhibit A), includes and imposes certain restrictions on communications between the Authority and Bidder during the procurement process. A bidder is restricted from making contacts from the earliest notice of intent to solicit offers through final award and approval of the contract by the Authority ("restricted period") to other than designated staff unless it is a contact that is included among certain statutory exceptions set forth in State Finance Law Section 139-j(3)(a). Designated staff, as of the date hereof, is the Purchasing Agent, Bobbi Matthews. Authority employees are also required to obtain certain information when contacted during the restricted period and make a determination of the responsibility of the offerer/bidder is debarred from obtaining governmental procurement contracts. Further information about these requirements can be found by examining the New York State Procurement Lobbying Law.

B. Addenda

Any interpretation, corrections and changes to this IFB and requirements or extensions to the acknowledgment/submittal date will be made by Addenda. Sole issuing authority of addenda shall be vested in the Purchasing Office as entrusted by the Authority. Addenda will be distributed to all who are known to have received a copy of the IFB. Bidders shall acknowledge receipt of all Addenda.

C. Bid Due Date

Qualified bidders are required to submit one (1) Master Copy of their bid and four (4) copies in its entirety in the manner specified in the IFB. The bid documents must be signed by a person authorized to legally bind the entity submitting the bid, enclosed in a sealed envelope or package marked **IFB NO. E-1016 Truck Type Conventional 6x6**

Double Axle Carrier Vehicles with Front Mounted 20 Foot Airport Snow Plows and be received by mail or hand delivered to the Purchasing Office no later than **2:00 PM (EST) on May 29, 2019**, at the address shown below. All bid packages received will be dated and time stamped with the official time by the Purchasing Office upon receipt. Any bid package received after this stipulated time will be returned unopened.

BIDS are to be sent or delivered to:

**Albany County Airport Authority
Purchasing Office - Suite 204
Administration Building - Second Floor
Albany, New York 12211-1057**

D. Late Bids

Bids received in the Authority Purchasing Office after the submission deadline shall be returned unopened and will be considered void and unacceptable. The Authority is not responsible for lateness of mail, carrier, etc. and the date/time stamped in the Purchasing Office shall be the official time of receipt.

E. Altering Bids

Bids cannot be altered or amended after submission deadline. The signer of the bid, guaranteeing authenticity, must initial any interlineation, alteration or erasure made before opening time.

F. Withdrawal of Bid

A bid may not be withdrawn or canceled by the bidder without forfeiture of the Deposit, Bond or Letter of Credit (if applicable) following the date designated for the acknowledgment of bids and the Bidder so agrees upon submittal of their Bid.

G. Exclusion

No oral, telegraphic, telephonic or facsimile Bids will be considered.

H. No Submittal

Should the vendor not wish to submit at this time but wishes to remain on the list for future Bids, please submit a "NO SUBMITTAL" by the same time and at the same location as stated for acknowledgment. If response is not received in the form of a "BID" or "NO BID" for three (3) consecutive IFBs, the vendor shall be removed from vehicle commodity list. If, however, you choose to "NO BID" this product and/or service and

wish to remain on the commodity/service list for other commodities and/or services, please state the particular product and/or service under which you wish to be classified.

The Authority is always conscious and appreciative of the time and effort expended to submit a Bid. We would appreciate your indicating on your "NO SUBMITTAL" response any requirements of this Bid that may have influenced your decision for a "NO SUBMITTAL."

Bidders desiring a copy of the submittal acknowledgment may request such by enclosing a self-addressed, stamped envelope with their Bid. **BID ACKNOWLEDGMENTS WILL NOT BE GIVEN BY TELEPHONE.** If you have any questions, please contact the Albany County Airport Purchasing Department at (518) 242-2213.

I. Vendor Protest Policy & Procedures

Vendors may obtain a copy of the Airport Authority's Protest Policy & Procedures by requesting a copy of the policy from the Albany County Airport Authority Purchasing Office in writing or by email to bmatthews@albanyairport.com.

SECTION V: IFB EVALUATION PROCESS

A. Evaluation Criteria

Bids received will be evaluated by the Airport Authority, and will be based, as a minimum, upon the following criteria;

1. Lowest total bid cost and projected timetable for delivery of goods as described herein;
2. Completeness of the bid; and
3. Bidder's demonstrated capabilities and professional qualifications.

B. Evaluation of Bids

1. Each Bid submitted will be evaluated by a Review Panel designated by the Authority. All Bids will be evaluated, based on the evaluation and selection factors stated in this IFB.
2. During the IFB evaluation period all communication must be directed to the Authority's Purchasing Agent.
3. Each bid will be evaluated according to the following process to determine how well it meets the evaluation criteria outlined in this IFB.
 - a. The first step in the evaluation process will be to determine the degree to which the IFB conforms to the minimum criteria for consideration. Those vendors failing to meet minimum requirements, including completeness, format and content, may be rejected without further evaluation and the vendor will be so informed in writing.
 - b. All Bids not rejected will be evaluated according to the criteria listed in this section to determine finalists. Vendors not selected as finalists will be rejected from further evaluation and will be informed in writing.

- c. The equipment proposed will be evaluated to determine if it meets the minimum specifications included in this IFB. Any significant deviation or failure to meet such requirements can be cause for rejection of the Bid submitted.
- d. All remaining Bid packages shall be evaluated according to lowest responsible bid offered. This includes evaluation of exceptions, variances including “or equal” substitutions, additional options, warrant or warranties, and prompt payment discounts.
- e. The Authority will ensure that consistent review and analysis techniques are used to evaluate the materials submitted with the Bid; and it will then submit recommendations to the Authority regarding Bidder selection.
- f. A final recommendation will be given to the vendor whose Bid package, in the sole discretion of the Review Panel best meets the established criteria and the overall requirements desired by the Airport. If, for any reason, an award cannot be made to the first recommended vendor, final negotiation will take place with the next best-ranked vendor. The Authority Board will act upon the recommendations of the Panel for acceptance or rejection of the Panel’s recommendation.

C. Disqualification of a Bidder & Rejection of a Bid

Any one or more of the following, among others, may be considered sufficient for the disqualification of a Bidder and the rejection of the bid.

- 1. Evidence of collusion among Bidders.
- 2. Failure to satisfy the requirements of the IFB.
- 3. Lack of responsibility as shown by past work, reference, or other factors.
- 4. Default or termination of other contracts or agreements.
- 5. Other causes, as the Authority deems appropriate at the Authority’s sole and absolute discretion.

D. Rights to Accept or Reject

It is understood that the Authority reserves the right to accept or reject any and all Bids for any/or all products covered in this IFB and to waive irregularities or technical deficiencies and to negotiate with the selected respondents any desired changes in the Bid

package which, in the judgment of the Authority, best meet the requirements of the Authority.

E. Final Selection

The final selection will be made based on the Authority's determination of the respondent's overall ability to provide the equipment meeting the intent of the specifications that most nearly satisfies the overall operating requirements of the Airport.

F. Additional Information

All firms are hereby placed on notice that the Authority and all prospective bidders are subject to the terms set forth in New York State Finance Law, Chapter 56 of the Consolidated Laws, Article IX – Contracts, Section 139-j – “Restrictions on contact during the procurement process” and Section 139-k – “Disclosure of contacts and responsibility of officers.” (See Exhibit A)

SECTION VI: BID SUBMISSION REQUIREMENTS

A. Minimum Qualifications

The Authority requires that all Bidders possess certain references to ensure high quality equipment meeting the required specifications and standards for delivery to the Airport. Bidders shall meet the following minimum requirements for consideration:

1. Bidders shall be able to successfully provide equipment meeting the specifications requested for the Albany International Airport.
2. Bidders must be able to meet the delivery date of no more than 365 days from receipt of order.
3. Bidders must be otherwise qualified and eligible to receive an award.

Vendors not meeting these minimum requirements may be rejected and may be excluded from further consideration in the selection process.

B. Important Notice

The New York State Freedom of Information Law (FOIL), as set forth in Public Officers Law, Article 6, mandates public access to certain government records. Generally, bids submitted in response to this Request for Bid may constitute government records subject to FOIL. Bids may contain, among other things, certain technical, financial, or other data and information that constitute trade secrets, if publicly disclosed, could cause substantial injury to the commercial enterprise's competitive position. To protect this information from disclosure under FOIL, Bidders should specifically identify the pages of the bid that contain such information by properly marking the top of the applicable pages as "CONFIDENTIAL" and inserting the following statement in the front of its bid submittal:

The information or data on pages _____ of this bid submittal, identified on the top thereof as "CONFIDENTIAL", contain financial, technical or other information that constitute trade secrets or such, if publicly disclosed, would result in substantial injury to our competitive position. We request that the Authority use such information only for the evaluation of this Bid but we understand that the Authority must comply with the provisions of the New York State Freedom Of Information Law (FOIL) and that public disclosure of the information contained in this bid whether or not marked as "CONFIDENTIAL", and to make no claim for any damages as a result of any such disclosure by the Authority pursuant to FOIL.

In the event the Authority receives a FOIL request for disclosure of information marked as "CONFIDENTIAL", the bidder shall be notified of the request and may expeditiously submit a detailed statement and explanation indicating the reasons the Bidder has for believing that the information requested is exempt from disclosure under the law. This detailed statement and explanation shall be used by the Authority in making its determination as to whether disclosure is required under the law.

C. Submittal

Bidders are encouraged to submit sufficient information that is pertinent and would assist the Authority in making its decision in the award of equipment. **In order to aid in the evaluation of bids, issues shall be referenced in the submittal by section and item order and properly marked for evaluation referencing.**

D. Documentation

Bidders shall provide with the Bid submittal, all documentation required by this INVITATION FOR BIDS (IFB). Failure to provide this information may result in rejection of the bid.

Provide sufficient written text to fully describe the proposed equipment, options and your firm's qualifications, etc.

E. Bid Deposit

A bid deposit is not required for this RFB. ✓

F. Submittal Requirements

The Bidder's submittal shall consist of the following documents in the sequence shown below. A set of tabs to identify each part of the bid should be inserted to facilitate quick reference. **Bidders shall submit five (5) bound sets including one (1) Master and four (4) identical copies.**

1. **Cover Letter:** (Limit 1 page) Cover letter to identify Bidder, the Bidder's business organization, and the personnel the Authority should contact concerning the Bid including names, mailing address, telephone numbers and e-mail contact information .
2. **Executive Summary:** (Limit 1 page) Executive Summary of important data about the Bidder, including a statement of minimum qualifications that should be highlighted for the review by the Authority.

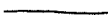



3. **Experience:** (Limit 3 Pages) Set forth the specific experience the Bidder has had with providing similar equipment. Identify locations and for each location describe the type of equipment provided, and the name, mailing address, telephone number and e-mail contact information for individual references. 
4. **Documents Required To Be Submitted With Bid:** In addition to the information set forth above, Bidders are required to provide all documents listed in this IFB Exhibit D with their Bid submittal. Failure to provide this information may result in rejection of the Bid. 
5. **FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**
6. **ALL BIDS MUST BE RECEIVED IN THE AUTHORITY PURCHASING OFFICE BEFORE ACKNOWLEDGMENT DATE AND TIME.**
7. **Signatures:** Bids must be signed in ink by an authorized officer, all partners, or all joint venture members of the firm. 
8. **Collusion:** The Authority will reject a vendor's Bid if more than one Bid is received from that vendor or if it is found that collusion exists between or amongst Bidders. 
9. **Incomplete Bids will be rejected.**

EXHIBIT A

New York State Finance Law
Sections 139-j and 139-k

* § 139-j. Restrictions on contacts during the procurement process.

1. For the purposes of this section, the following terms will have the following meanings unless specified otherwise.

a. "Governmental entity" shall mean: (1) any department, board, bureau, commission, division, office, council, committee or officer of the state, whether permanent or temporary; (2) each house of the state legislature; (3) the unified court system; (4) any public authority, public benefit corporation or commission created by or existing pursuant to the public authorities law; (5) any public authority or public benefit corporation, at least one of whose members is appointed by the governor or who serves as a member by virtue of holding a civil office of the state; (6) a municipal agency, as that term is defined in paragraph (ii) of subdivision (s) of section one-c of the legislative law; or (7) a subsidiary or affiliate of such a public authority.

b. "Article of procurement" shall mean a commodity, service, technology, public work, construction, revenue contract, the purchase, sale or lease of real property or an acquisition or granting of other interest in real property, that is the subject of a governmental procurement.

c. "Contacts" shall mean any oral, written or electronic communication with a governmental entity under circumstances where a reasonable person would infer that the communication was intended to influence the governmental entity's conduct or decision regarding the governmental procurement.

d. "Proposal" shall mean any bid, quotation, offer or response to a governmental entity's solicitation of submissions relating to a procurement.

e. "Governmental procurement" shall mean: (i) the public announcement, public notice, or public communication to any potential vendor of a determination of a need for a procurement, which shall include, but not be limited to, the public notification of the specifications, bid documents, request for proposals, or evaluation criteria for a procurement contract, (ii) solicitation for a procurement contract, (iii) evaluation of a procurement contract, (iv) award, approval, denial or disapproval of a procurement contract, or (v) approval or denial of an assignment, amendment (other than amendments that are authorized and payable under the terms of the procurement contract as it was finally awarded or approved by the comptroller, as applicable), renewal or extension of a procurement contract, or any other material change in the procurement contract resulting in a financial benefit to the offerer.

f. "Restricted period" shall mean the period of time commencing with the earliest written notice, advertisement or solicitation of a request for proposal, invitation for bids, or solicitation of proposals, or any other method for soliciting a response from offerers intending to result in a procurement contract with a governmental entity and ending with the final contract award and approval by the governmental entity and, where

applicable, the state comptroller.

g. "Procurement contract" shall mean any contract or other agreement, including an amendment, extension, renewal or change order to an existing contract (other than amendments, extensions, renewals, or change orders that are authorized and payable under the terms of the contract as it was finally awarded or approved by the comptroller, as applicable), for an article of procurement involving an estimated annualized expenditure in excess of fifteen thousand dollars. Grants, article eleven-B state finance law contracts, program contracts between not-for-profit organizations, as defined in article eleven-B of this chapter, and the unified court system, intergovernmental agreements, railroad and utility force accounts, utility relocation project agreements or orders, contracts governing organ transplants, contracts allowing for state participation in trade shows, and eminent domain transactions shall not be deemed procurement contracts.

h. "Offerer" shall mean the individual or entity, or any employee, agent or consultant or person acting on behalf of such individual or entity, that contacts a governmental entity about a governmental procurement during the restricted period of such governmental procurement whether or not the caller has a financial interest in the outcome of the procurement; provided, however, that a governmental agency or its employees that communicates with the procuring agency regarding a governmental procurement in the exercise of its oversight duties shall not be considered an offerer.

i. "Revenue contract" shall mean any written agreement between a governmental entity, as that term is defined in subparagraphs one, four, five, six or seven of paragraph a of this subdivision, and an offerer whereby the governmental entity gives or grants a concession or a franchise.

j. "Unified court system" shall, for the purposes of this section only, mean the unified court system of the state of New York, or the office of court administration, where appropriate, other than town and village justice courts in jurisdictions with a population under fifty thousand, when it acts solely in an administrative capacity to engage in governmental procurements and shall not include the unified court system or any court of the state judiciary when it acts to hear and decide cases of original or appellate jurisdiction or otherwise acts in its judicial, as opposed to administrative, capacity.

2. Every governmental entity that undertakes a governmental procurement shall:

a. at the same time that a restricted period is imposed, designate, with regard to each governmental procurement, a person or persons who are knowledgeable about the procurement and who may be contacted by offerers relative to the governmental procurement;

b. make any determinations on any governmental procurement: (1) in a manner consistent with the principles provided for under subdivision two of section one hundred sixty-three of this chapter, or, if the governmental entity is a public benefit corporation, as that term is defined in section sixty-six of the general construction law, and the majority of the members consist of persons either appointed by the governor or who serve as members by virtue of holding a civil office of the state, the procurement guidelines adopted pursuant to section twenty-eight hundred seventy-nine of the public authorities law, and (2) free from any conduct that would be prohibited by subdivision five of

section seventy-three or section seventy-four of the public officers law, or of other applicable ethics code provisions that are equivalent to subdivision five of section seventy-three or section seventy-four of the public officers law where the public officials that are involved in the governmental procurement are not subject to subdivision five of section seventy-three or section seventy-four of the public officers law;

3. Each offerer that contacts a governmental entity about a governmental procurement shall only make permissible contacts with respect to the governmental procurement, which shall mean that the offerer:

a. shall contact only the person or persons who may be contacted by offerers as designated by the governmental entity pursuant to paragraph a of subdivision two of this section relative to the governmental procurement, except that the following contacts are exempted from the provisions of this paragraph and do not need to be directed to a designated contact pursuant to section one hundred thirty-nine-k of this article:

(1) the submission of written proposals in response to a request for proposals, invitation for bids or any other method for soliciting a response from offerers intending to result in a procurement contract;

(2) the submission of written questions by a method set forth in a request for proposals, or invitation for bids, or any other method for soliciting a response from offerers intending to result in a procurement contract, when all written questions and responses are to be disseminated to all offerers who have expressed an interest in the request for proposals, or invitation for bids, or any other method for soliciting a response from offerers intending to result in a procurement contract;

(3) participation in a demonstration, conference or other means for exchange of information in a setting open to all potential bidders provided for in a request for proposals, invitation for bids, or any other method for soliciting a response from offerers intending to result in a procurement contract;

(4) complaints by an offerer regarding the failure of the person or persons designated by the procuring governmental entity pursuant to this section to respond in a timely manner to authorized offerer contacts made in writing to the office of general counsel of the procuring governmental entity, provided that any such written complaints shall become a part of the procurement record;

(5) offerers who have been tentatively awarded a contract and are engaged in communications with a governmental entity solely for the purpose of negotiating the terms of the procurement contract after being notified of tentative award;

(6) contacts between designated governmental entity staff of the procuring governmental entity and an offerer to request the review of a procurement contract award;

(7) (a) contacts by offerers in protests, appeals or other review proceedings (including the apparent successful bidder or proposer and his or her representatives) before the governmental entity conducting the procurement seeking a final administrative determination, or in a subsequent judicial proceeding; or

(b) complaints of alleged improper conduct in a governmental procurement to the attorney general, inspector general, district

attorney, or court of competent jurisdiction; or

(c) protests, appeals or complaints to the state comptroller's office during the process of contract approval, where the state comptroller's approval is required, provided that the state comptroller shall make a record of such communications and any response thereto which shall be entered into the procurement record pursuant to section one hundred sixty-three of this chapter; or

(d) complaints of alleged improper conduct in a governmental procurement conducted by a municipal agency or local legislative body to the state comptroller's office;

(8) communications between offerers and governmental entities that solely address the determination of responsibility by a governmental entity of an offerer;

(9) Any communications relating to a governmental procurement made under section one hundred sixty-two of the state finance law undertaken by (i) the non-profit-making agencies appointed pursuant to paragraph e of subdivision six of section one hundred sixty-two of the state finance law by the commissioner of the office of children and family services, the commission for the blind and visually handicapped, or the commissioner of education, and (ii) the qualified charitable non-profit-making agencies for the blind, and qualified charitable non-profit-making agencies for other severely disabled persons as identified in subdivision two of section one hundred sixty-two of this chapter; provided, however, that any communications which attempt to influence the issuance or terms of the specifications that serve as the basis for bid documents, requests for proposals, invitations for bids, or solicitations of proposals, or any other method for soliciting a response from offerers intending to result in a procurement contract with a state agency, the state legislature, the unified court system, a municipal agency or local legislative body shall not be exempt from the provisions of this paragraph;

provided, however, that nothing in this subdivision shall be construed as recognizing or creating any new rights, duties or responsibilities or abrogating any existing rights, duties or responsibilities of any governmental entity as it pertains to implementation and enforcement of article eleven of this chapter or any other provision of law dealing with the governmental procurement process, and that nothing in this subdivision shall be interpreted to limit the authority of a governmental entity involved in a government procurement by exercise of an oversight function from providing information to offerers regarding the status of the review, oversight, or approval of a governmental procurement that has been submitted to or is under review by that governmental entity.

b. shall not attempt to influence the governmental procurement in a manner that would result in a violation or an attempted violation of subdivision five of section seventy-three or section seventy-four of the public officers law, or of other applicable ethics code provisions that are equivalent to subdivision five of section seventy-three or section seventy-four of the public officers law where the public officials that are involved in the governmental procurement are not subject to subdivision five of section seventy-three or section seventy-four of the public officers law;

4. Violations of paragraph a of subdivision three of this section shall include any contacts during the restricted period of a

governmental procurement between the offerer and any member, officer or employee of any governmental entity other than the entity conducting the governmental procurement; provided, however, that nothing in this section shall be deemed to prohibit an offerer from communicating with a member of the state legislature or legislative staff about a governmental procurement being conducted by a governmental entity other than the state legislature, or a member of the state legislature or legislative staff contacting a governmental entity about a governmental procurement being conducted by a governmental entity other than the state legislature, provided that the member of the state legislature or legislative staff is acting in his or her official capacity.

5. Governmental entity staff may consult the model guidelines that may be established by the advisory council on procurement lobbying pursuant to section one-t of the legislative law in implementing this section.

6. a. Every governmental entity shall incorporate a summary of the policy and prohibitions regarding permissible contacts during a governmental procurement pursuant to subdivision three of this section, and copies of rules and regulations and applicable governmental entity guidelines and procedures regarding permissible contacts during a governmental procurement pursuant to subdivision three of this section into their solicitation of proposals or bid documents or specifications for all procurement contracts.

b. Every governmental entity shall seek written affirmations from all offerers as to the offerer's understanding of and agreement to comply with the governmental entity's procedures relating to permissible contacts during a governmental procurement pursuant to subdivision three of this section. Such a written affirmation by an offerer shall be deemed to apply to any amendments to a procurement submitted by the governmental entity after an initial affirmation is received with an initial bid.

7. Notwithstanding any law to the contrary, prior to conducting an award of a procurement contract, a governmental entity conducting a governmental procurement shall make a final determination of responsibility of the proposed awardee in accordance with paragraph f of subdivision nine of section one hundred sixty-three of this chapter, or, if the governmental entity is a public benefit corporation, as that term is defined in section sixty-six of the general construction law, and the majority of the members consist of persons either appointed by the governor or who serve as members by virtue of holding a civil office of the state, according to the procurement guidelines adopted pursuant to subparagraph (iii) of paragraph (b) of subdivision three of section twenty-eight hundred seventy-nine of the public authorities law; provided, however, that nothing in this subdivision shall be construed as abrogating or diminishing any existing rights, duties or responsibilities of any governmental entity as it pertains to determinations of responsibility.

8. Any member, officer or employee of a governmental entity who becomes aware that an offerer has violated the provisions of subdivision three of this section with regard to permissible contacts during any governmental procurement shall immediately notify the ethics officer, inspector general, if any, or other official of the procuring governmental entity responsible for reviewing or investigating such matters. If an offerer violates the provisions of subdivision three of this section with regard to permissible contacts at a governmental

entity other than the governmental entity conducting the governmental procurement, the member, officer or employee who becomes aware of the violation shall notify the ethics officer, inspector general, if any, or other official of the governmental entity responsible for reviewing or investigating such matters where that member, officer or employee works, who shall in turn notify the ethics officer, inspector general, if any, or other official of the procuring governmental entity responsible for reviewing or investigating such matters at the procuring governmental entity.

9. Every governmental entity shall establish a process for review by its ethics officer, inspector general, if any, or other official responsible for reviewing or investigating any allegations of violations of the provisions of subdivision three of this section with regard to permissible contacts on governmental procurements, and for the imposition of sanctions if such violations have been found to exist.

10. a. Upon notification of any allegation of a violation of the provisions of subdivision three of this section with regard to permissible contacts on governmental procurements, the governmental entity's ethics officer, inspector general, if any, or other official of the procuring governmental entity responsible for reviewing or investigating such matters shall immediately investigate such allegation and, if sufficient cause exists to believe that such allegation is true, shall give the offerer reasonable notice that an investigation is ongoing and an opportunity to be heard in response to the allegation.

b. A finding that an offerer has knowingly and willfully violated the provisions of subdivision three of this section shall result in a determination of non-responsibility for such offerer, and such offerer and its subsidiaries, and any related or successor entity with substantially similar function, management, board of directors, officers and shareholders (hereinafter, for the purposes of this paragraph "offerer"), shall not be awarded the procurement contract, unless the governmental entity finds that the award of the procurement contract to the offerer is necessary to protect public property or public health or safety, and that the offerer is the only source capable of supplying the required article of procurement within the necessary timeframe, provided, that the governmental entity shall include in the procurement record a statement describing the basis for such a finding. Any subsequent determination of non-responsibility due to violation of this section within four years of a determination of non-responsibility due to a violation of this section shall result in the offerer being rendered ineligible to submit a proposal on or be awarded any procurement contract for a period of four years from the date of the second final determination. Every governmental entity shall ensure that its solicitations of proposals for procurement contracts require offerers to disclose findings of non-responsibility due to violations of the provisions of subdivision three of this section within the previous four years by any governmental entity. The failure of offerers to timely disclose accurate and complete information or otherwise cooperate with the governmental entity in administering this provision shall be considered by the governmental entity in its determination of responsibility; provided, further, that the governmental entity shall not award a contract to an offerer who fails to timely disclose accurate and complete information or otherwise cooperate with the governmental entity in administering this provision unless the governmental entity

finds that the award of the procurement contract to the offerer is necessary to protect public property or public health or safety, and that the offerer is the only source capable of supplying the required article of procurement within the necessary timeframe, provided, that the governmental entity shall include in the procurement record a statement describing the basis for such a finding. Upon a determination of non-responsibility or debarment due to a violation of this section, the governmental entity shall notify the office of general services, which shall keep a list of all offerers who have been determined to be nonresponsible bidders or debarred due to violations of this section; the office of general services shall make publicly available such list and shall publish such list on its web site.

c. If a violation of the provisions of subdivision three of this section is found to have knowingly and willfully occurred, then the ethics officer or inspector general, if any, or other official of the procuring governmental entity responsible for reviewing or investigating such matters shall report instances of employee violation of the guidelines and procedures regarding implementation of subdivision two of this section to the governmental entity's head.

11. Nothing in this section shall be deemed to prevent: (a) contacts by offerers in protests, appeals or other review proceedings (including the apparent successful bidder or proposer and his or her representatives) before the governmental entity conducting the procurement seeking a final administrative determination, or in a subsequent judicial proceeding; or

(b) complaints of alleged improper conduct in a governmental procurement to the attorney general, inspector general, district attorney, or court of competent jurisdiction; or

(c) written protests, appeals or complaints to the state comptroller's office during the process of contract approval, where the state comptroller's approval is required by law, and where such communications and any responses thereto are made in writing and shall be entered in the procurement record pursuant to section one hundred sixty-three of this chapter; or

(d) complaints of alleged improper conduct in a governmental procurement conducted by a municipal agency or local legislative body to the state comptroller's office;

provided, however, that nothing in this subdivision shall be construed as recognizing or creating any new rights, duties or responsibilities or abrogating any existing rights, duties or responsibilities of any governmental entity as it pertains to implementation and enforcement of article eleven of this chapter or any other provision of law dealing with the governmental procurement process.

* § 139-k. Disclosure of contacts and responsibility of offerers.

1. For purposes of this section, the following terms will have the following meanings unless specified otherwise.

a. "Governmental entity" shall mean: (1) any department, board, bureau, commission, division, office, council, committee or officer of the state, whether permanent or temporary; (2) each house of the state legislature; (3) the unified court system; (4) any public authority, public benefit corporation or commission created by or existing pursuant to the public authorities law; (5) a public authority or public benefit corporation, at least one of whose members is appointed by the governor or who serves as a member by virtue of holding a civil office of the state; (6) municipal agency, as that term is defined in paragraph (ii) of subdivision (s) of section one-c of the legislative law; or (7) a subsidiary or affiliate of such a public authority.

b. "Article of procurement" shall mean a commodity, service, technology, public work, construction, revenue contract, the purchase, sale or lease of real property or an acquisition or granting of other interest in real property, that is the subject of a governmental procurement.

c. "Contacts" shall mean any oral, written or electronic communication with a governmental entity under circumstances where a reasonable person would infer that the communication was intended to influence the governmental entity's conduct or decision regarding the governmental procurement.

d. "Proposal" shall mean any bid, quotation, offer or response to a governmental entity's solicitation of submissions relating to a procurement.

e. "Governmental procurement" shall mean: (i) the public announcement, public notice, or public communication to any potential vendor of a determination of a need for a procurement, which shall include, but not be limited to, the public notification of the specifications, bid documents, request for proposals, or evaluation criteria for a procurement contract, (ii) solicitation for a procurement contract, (iii) evaluation of a procurement contract, (iv) award, approval, denial or disapproval of a procurement contract, or (v) approval or denial of an assignment, amendment (other than amendments that are authorized and payable under the terms of the procurement contract as it was finally awarded or approved by the comptroller, as applicable), renewal or extension of a procurement contract, or any other material change in the procurement contract resulting in a financial benefit to the offerer.

f. "Restricted period" shall mean the period of time commencing with the earliest written notice, advertisement or solicitation of a request for proposal, invitation for bids, or solicitation of proposals, or any other method for soliciting a response from offerers intending to result in a procurement contract with a governmental entity and ending with the final contract award and approval by the governmental entity and, where applicable, the state comptroller.

g. "Procurement contract" shall mean any contract or other agreement, including an amendment, extension, renewal, or change order to an existing contract (other than amendments, extensions, renewals, or change orders that are authorized and payable under the terms of the contract as it was finally awarded or approved by the comptroller, as applicable), for an article of procurement involving an estimated

annualized expenditure in excess of fifteen thousand dollars. Grants, article eleven-B state finance law contracts, program contracts between not-for-profit organizations, as defined in article eleven-B of this chapter, and the unified court system, intergovernmental agreements, railroad and utility force accounts, utility relocation project agreements or orders, contracts governing organ transplants, contracts allowing for state participation in a trade show, and eminent domain transactions shall not be deemed procurement contracts.

h. "Offerer" shall mean the individual or entity, or any employee, agent or consultant or person acting on behalf of such individual or entity, that contacts a governmental entity about a governmental procurement during the restricted period of such governmental procurement whether or not the caller has a financial interest in the outcome of the procurement; provided, however, that a governmental agency or its employees that communicates with the procuring agency regarding a governmental procurement in the exercise of its oversight duties shall not be considered an offerer.

i. "Revenue contract" shall mean any written agreement between a governmental entity, as that term is defined in subparagraphs one, four, five, six or seven of paragraph a of this subdivision, and an offerer whereby the governmental entity gives or grants a concession or a franchise.

j. "Unified court system" shall, for the purposes of this section only, mean the unified court system of the state of New York, or the office of court administration, where appropriate, other than town and village justice courts in jurisdictions with a population under fifty thousand, when it acts solely in an administrative capacity to engage in governmental procurements and shall not include the unified court system or any court of the state judiciary when it acts to hear and decide cases of original or appellate jurisdiction or otherwise acts in its judicial, as opposed to administrative, capacity.

2. Each governmental entity shall ensure that solicitation of proposals or bid documents or specifications, or contract documents, as applicable, for procurement contracts shall require offerers to disclose findings of non-responsibility made within the previous four years by any governmental entity where such prior finding of non-responsibility was due to: (a) a violation of section one hundred thirty-nine-j of this article, or (b) the intentional provision of false or incomplete information to a governmental entity.

3. The failure of an offerer to timely disclose accurate or complete information to a governmental entity pursuant to subdivision two of this section shall be considered by such governmental entity in its determination of the responsibility of such offerer. No procurement contract shall be awarded to any such offerer, its subsidiaries, and any related or successor entity with substantially similar function, management, board of directors, officers and shareholders (hereinafter, for the purposes of this subdivision, "offerer"), unless the governmental entity finds that the award of the procurement contract to the offerer is necessary to protect public property or public health or safety, and that the offerer is the only source capable of supplying the required article of procurement within the necessary timeframe, provided, that the governmental entity shall include in the procurement record a statement describing the basis for such a finding.

4. Upon any contact in the restricted period, the governmental entity

shall obtain the name, address, telephone number, place of principal employment and occupation of the person or organization making the contact and inquire and record whether the person or organization making such contact was the offerer or was retained, employed or designated by or on behalf of the offerer to appear before or contact the governmental entity about the governmental procurement. All recorded contacts shall be included in the procurement record for the procurement contract.

5. Any procurement contract award subject to the provisions of this section and section one hundred thirty-nine-j of this article shall contain a certification by the offerer that all information provided to the procuring governmental entity with respect to this section is complete, true and accurate, and each such procurement contract shall contain a provision authorizing the governmental entity to terminate such contract in the event such certification is found to be intentionally false or intentionally incomplete. The governmental entity shall include in the procurement record a statement describing the basis for any action taken pursuant to such termination provision.

6. Any communications received by a governmental entity from members of the state legislature, or legislative staffs, when acting in their official capacity, shall not be considered to be a "contact" within the meaning of this section and shall not be recorded by a governmental entity pursuant to this section.

EXHIBIT B: CONTRACTUAL TERMS AND CONDITIONS

(This EXHIBIT to be attached to Purchase Order)

A. Contract/Agreement

The successful bid, when properly accepted by the Authority, shall be subject to all the terms and conditions of the bid documents.

B. Purchase Order

The Albany County Airport Authority shall generate a purchase order(s) to the successful Bidder. The successful bidder shall not sell, assign, transfer or convey this purchase order, in whole or in part, without the prior written consent of the Authority.

C. Contract Administrator

The Authority will designate a contract administrator with designated responsibility to ensure compliance with all the Contractual Term and Conditions, including, but not limited to, the inspection and acceptance of the equipment provided. The Contract Administrator will serve as liaison between the Authority and the successful Bidder.

D. Performance Terms and Conditions:

1. The Purchase Order shall designate the place of delivery. There will be scheduled hours for the specific locations for equipment deliveries, which do not conflict with the Airport's peak traffic times. Deliveries should cause little or no interference with Airport Operations.
2. The condition of all equipment must be new and unused, unless otherwise specified, in first-class condition and of current manufacture.
3. Authority personnel will conduct a full visual and operating inspection before accepting the equipment. The Authority shall have the right to request any improvements necessary so the equipment meets the specifications set forth in the IFB and the Bidders response before accepting the equipment. Inspection and/or testing may be performed at the request of the Authority, with concurrence of the Bidder, by an agent so designated, without expense to the Airport.

If after inspection, problem areas that are not corrected immediately (within one (1) working day) of notification by the Authority, unless involving an emergency where work shall occur (within one (1) hour), and must be corrected using an outside source other than the successful Bidder, we shall deduct charges for such outside services from payment for failure to perform in keeping with the terms of this contract.

4. Successful bidder warrants that all equipment conform to the proposed specifications, drawings, descriptions listed in the bid invitation, if any, and the Bidder response, and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title. The successful bidder shall not limit or exclude any implied warranties and any attempt to do so may render the purchase order null and void at the option of, and at no expense, to the Airport.

5. **Title and Risk of Loss shall not pass to the Authority until the Authority actually receives and takes possession of the equipment at the place of delivery.**

E. Payments:

1. **The Authority will make payment only after receipt, inspection and acceptance of the equipment ordered.**
2. **Vendor invoices shall show the purchase order number and shall be accompanied by a signed Authority Claim Forms. Invoices and Claim Forms shall be mailed to: Albany County Airport Authority, Administration Building, Suite 204, Albany, New York, 12211-1057. ATTN.: Accounts Payable.**
3. **The vendors invoice shall include and properly state any prompt payment discounts available.**
4. **The Authority shall not pay any freight and/or delivery charges not specifically authorized and included on the purchase order.**
5. **The Albany County Airport Authority is exempt from the State Sales Tax.**
6. **The Authority requires the vendor and the vendor agrees to pay suppliers/ subcontractors within ten (10) days after the vendor receives payment from the Authority.**
7. **If during the term of the Agreement/Contract, the successful Bidder's pricing to other customers under the same terms and conditions for equipment awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of that reduction shall be extended to the Authority.**

F. Other Terms and Conditions:

1. **Conflict Of Interest**

No public official from the State of New York, County of Albany, or any local governmental unit located within the County of Albany shall have interest in the Agreement.

2. **Venue**

The Bidder and the Authority explicitly agrees that this IFB will be governed and construed according to the laws of the State of New York and the parties further agree that the Supreme Court, State of New York, County of Albany, the United States District Court, Northern District of New York shall be the forum for any actions brought under this IFB.

3. **Silence of Requirements**

The apparent silence of these Terms and Conditions as to any detail or to the apparent omission from it of the description concerning any point, shall be regarded as meaning that only the best business practices are to prevail. All interpretations of these requirements shall be made based on this statement.

4. **Advertising**

The successful Bidder shall not advertise or publish, without the Authority's prior written approval, the fact that the Authority has awarded a purchase order, except to the extent necessary to comply with proper requests for information from an authorized representative of the Federal, state or local government.

5. **Interference**

There shall be no interference with Albany Airport operations in the performance or delivery of the equipment ordered.

6. **Termination Rights By The Authority**

The Authority may terminate the contract for cause upon thirty (30) days written notice, should the successful Bidder be in default of any of the Terms and Conditions contained in this Exhibit. In such instances, the Authority is not required to purchase the Bidder's equipment, if any, and the bidder may be required to remove all equipment at its own expense in a timely manner.

7. **Representations**

No information derived from inspection of Airport records or reports of investigation concerning the Agreement will in any way relieve the successful Bidder from its responsibility or from properly performing its obligations under the purchase order. The Airport may have provided information as a convenience to the Bidder and did so without any warranty whatsoever by the Authority. The successful Bidder shall make its own conclusions and interpretations from the data supplied by the Authority and from information available from other sources.

8. **Cumulative Rights**

The rights and remedies provided by the Purchase Order are cumulative and the use of one right or remedy by a party shall not preclude or waiver the right to use any or all of the remedies.

9. **Indemnification**

The successful Bidder shall indemnify and save Albany County Airport Authority and the County of Albany harmless from and against all claims, demands, losses, costs, damages, suits, actions and proceedings by whomsoever made, brought or prosecuted and in any manner based upon arising out or, related to, occasioned by or attributable to the infringement or contribution to the infringement of any intellectual or industrial property right by the articles, methods, processes or act employed by, or plans, drawings, specifications another written data provided by, the successful bidder or its employees in concern with providing services hereunder (including, without limitations, legal expenses on a solicitor and client basis).

The successful Bidder shall have the right, in order to avoid such claims demands, losses, costs, damages, suits, action or proceedings, at its expense, to substitute, non-infringing equipment, materials and processes, or to modify such infringing equipment, so they become non-infringing equipment. The successful Bidder may wish to obtain the necessary licenses to use the infringing equipment, material and processes, if such substituted or modified equipment, materials and processes shall meet all the requirements and be subject to all the provisions of the Purchase Order.

The provisions of this Section shall survive the expiration or sooner termination of this Purchase Order.

10. Default

If the successful Bidder is in default, the Authority may, in its discretion, do all things necessary to effect compliance with the laws, regulation, by laws, directives, rules and conventions referred to therein, and the successful Bidder shall, on demand by the Authority, reimburse the Authority for all costs incurred by the Authority for that purpose.

11. Patents/Copyrights

The successful Bidder agrees to protect the Authority from claims involving infringements of patents and/or copyrights. By submission of this Bid and as part of the awarded contract for sale, the Bidder agrees to ascertain whether equipment manufactured to meet the specifications will cause the rightful claim of any third person by way of infringement or the like. The Authority makes no warranty that the production of equipment meeting the specifications will not cause such a claim, and in no event shall the Authority be liable to bidder for indemnification should the Bidder be sued on the grounds of infringement or the like. If the Bidder is of the opinion that an infringement or the like will result, the Bidder will notify the Authority to this effect in writing within two (2) weeks after the award of the Purchase Order. If the Authority does not receive notice and is subsequently held liable for the infringement or the like, Bidder will save the Authority harmless. If the Bidder in good faith ascertains that the performance of series according to the specifications will result in infringement or the like, the Purchase Order shall be null and void.

12. Remedies

The successful Bidder and the Authority agree that both parties have all rights, duties and remedies available as stated in the Uniform Commercial Code.

13. Ethics

The Bidder shall not accept or offer gifts or anything of value, nor enter any business arrangement with any employee, official or agent of the Authority. Any contact by a Bidder, unless specifically authorized, with Authority members, the Chief Executive Officer, or other Authority or Airport staff, other than with the Purchasing Office, shall be grounds for disqualification.

14. Compliance

All equipment must comply with all Federal, state, county and local laws concerning this type of equipment and the fulfillment of all ADA (American with Disabilities Act) requirements.

15. Drug/Smoke Free

Albany Airport maintains a drug and smoke free work place. Use, possession or under the influence of drugs and / or alcohol or smoking while in performance of the services is strictly prohibited.

16. Non Discrimination Requirements

In accordance with Article 5 of the Executive Law (also known as the Human Rights Law) and all other State and Federal statutory and constitutional, non-discrimination provisions, the Bidder agrees that neither it, nor its subcontractors, shall be reason of race, creed, color, national origin, age, sex or disability: (a) discriminate in hiring against any person who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under the Agreement.

17 **Warranty**

The Successful Bidder shall warrant that the equipment offered shall conform to the specifications, drawings, descriptions listed in the IFB the proposal submitted by Bidder, and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title. The successful Bidder will not limit or exclude any implied warranties and any attempt to do so may render the awarded Purchase Order voidable at the option of the Authority. In case of conflict between specifications, drawings and descriptions, the specifications shall govern.

18. **Safety Warranty**

Successful Bidder warrants that the equipment provided shall conform to the standards declared by the U.S. Department of Labor under the Occupation Safety and Health Act of 1970, as amended. In the event the equipment does not conform to OSHA standards, the Authority may require the services conform at no additional expense to the Airport. In the event the successful Bidder fails to make the appropriate correction within a reasonable time, any corrections made by the Authority shall be at the successful Bidder's expense.

EXHIBIT E:

**New York State Department of Transportation (NYSDOT) Standard Clauses
for New York State Contracts.**

The following verbiage is included verbatim from Appendix A, Standard Clauses for New York State Contracts, dated January 2014 as required by New York State Department of Transportation grant assurances:

STANDARD CLAUSES FOR NYS CONTRACTS

The parties to the attached contract, license, lease, amendment or other agreement of any kind (hereinafter, "the contract" or "this contract") agree to be bound by the following clauses which are hereby made a part of the contract (the word "Contractor" herein refers to any party other than the State, whether a contractor, licensor, licensee, lessor, lessee or any other party):

1. **EXECUTORY CLAUSE.** In accordance with Section 41 of the State Finance Law, the State shall have no liability under this contract to the Contractor or to anyone else beyond funds appropriated and available for this contract.
2. **NON-ASSIGNMENT CLAUSE.** In accordance with Section 138 of the State Finance Law, this contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of without the State's previous written consent, and attempts to do so are null and void. Notwithstanding the foregoing, such prior written consent of an assignment of a contract let pursuant to Article XI of the State Finance Law may be waived at the discretion of the contracting agency and with the concurrence of the State Comptroller where the original contract was subject to the State Comptroller's approval, where the assignment is due to a reorganization, merger or consolidation of the Contractor's business entity or enterprise. The State retains its right to approve an assignment and to require that any Contractor demonstrate its responsibility to do business with the State. The Contractor may, however, assign its right to receive payments without the State's prior written consent unless this contract concerns Certificates of Participation pursuant to Article 5-A of the State Finance Law.
3. **COMPTROLLER'S APPROVAL.** In accordance with Section 112 of the State Finance Law (or, if this contract is with the State University or City University of New York, Section 355 or Section 6218 of the Education Law), if this contract exceeds \$50,000 (or the minimum thresholds agreed to by the Office of the State Comptroller for certain S.U.N.Y. and C.U.N.Y. contracts), or if this is an amendment for any amount to a contract which, as so amended, exceeds said statutory amount, or if, by this contract, the

State agrees to give something other than money when the value or reasonably estimated value of such consideration exceeds \$10,000, it shall not be valid, effective or binding upon the State until it has been approved by the State Comptroller and filed in his office. Comptroller's approval of contracts let by the Office of General Services is required when such contracts exceed \$85,000 (State Finance Law Section 163.6-a). However, such pre-approval shall not be required for any contract established as a centralized contract through the Office of General Services or for a purchase order or other transaction issued under such centralized contract.

4. **WORKERS' COMPENSATION BENEFITS.** In accordance with Section 142 of the State Finance Law, this contract shall be void and of no force and effect unless the Contractor shall provide and maintain coverage during the life of this contract for the benefit of such employees as are required to be covered by the provisions of the Workers' Compensation Law.

5. **NON-DISCRIMINATION REQUIREMENTS.** To the extent required by Article 15 of the Executive Law (also known as the Human Rights Law) and all other State and Federal statutory and constitutional non-discrimination provisions, the Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex (including gender identity or expression), national origin, sexual orientation, military status, age, disability, predisposing genetic characteristics, marital status or domestic violence victim status. Furthermore, in accordance with Section 220-e of the Labor Law, if this is a contract for the construction, alteration or repair of any public building or public work or for the manufacture, sale or distribution of materials, equipment or supplies, and to the extent that this contract shall be performed within the State of New York, Contractor agrees that neither it nor its subcontractors shall, by reason of race, creed, color, disability, sex, or national origin: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. If this is a building service contract as defined in Section 230 of the Labor Law, then, in accordance with Section 239 thereof, Contractor agrees that neither it nor its subcontractors shall by reason of race, creed, color, national origin, age, sex or disability: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. Contractor is subject to fines of \$50.00 per person per day for any violation of Section 220-e or Section 239 as well as possible termination of this contract and forfeiture of all moneys due hereunder for a second or subsequent violation.

6. **WAGE AND HOURS PROVISIONS.** If this is a public work contract covered by Article 8 of the Labor Law or a building service contract covered by Article 9 thereof, neither Contractor's employees nor the employees of its subcontractors may be required or permitted to work more than the number of hours or days stated in said statutes, except

as otherwise provided in the Labor Law and as set forth in prevailing wage and supplement schedules issued by the State Labor Department. Furthermore, Contractor and its subcontractors must pay at least the prevailing wage rate and pay or provide the prevailing supplements, including the premium rates for overtime pay, as determined by the State Labor Department in accordance with the Labor Law. Additionally, effective April 28, 2008, if this is a public work contract covered by Article 8 of the Labor Law, the Contractor understands and agrees that the filing of payrolls in a manner consistent with Subdivision 3-a of Section 220 of the Labor Law shall be a condition precedent to payment by the State of any State approved sums due and owing for work done upon the project.

7. **NON-COLLUSIVE BIDDING CERTIFICATION.** In accordance with Section 139-d of the State Finance Law, if this contract was awarded based upon the submission of bids, Contractor affirms, under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. Contractor further affirms that, at the time Contractor submitted its bid, an authorized and responsible person executed and delivered to the State a non-collusive bidding certification on Contractor's behalf.
8. **INTERNATIONAL BOYCOTT PROHIBITION.** In accordance with Section 220-f of the Labor Law and Section 139-h of the State Finance Law, if this contract exceeds \$5,000, the Contractor agrees, as a material condition of the contract, that neither the Contractor nor any substantially owned or affiliated person, firm, partnership or corporation has participated, is participating, or shall participate in an international boycott in violation of the federal Export Administration Act of 1979 (50 USC App. Sections 2401 et seq.) or regulations thereunder. If such Contractor, or any of the aforesaid affiliates of Contractor, is convicted or is otherwise found to have violated said laws or regulations upon the final determination of the United States Commerce Department or any other appropriate agency of the United States subsequent to the contract's execution, such contract, amendment or modification thereto shall be rendered forfeit and void. The Contractor shall so notify the State Comptroller within five (5) business days of such conviction, determination or disposition of appeal (2NYCRR 105.4).
9. **SET-OFF RIGHTS.** The State shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, the State's option to withhold for the purposes of set-off any moneys due to the Contractor under this contract up to any amounts due and owing to the State with regard to this contract, any other contract with any State department or agency, including any contract for a term commencing prior to the term of this contract, plus any amounts due and owing to the State for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto. The State shall exercise its set-off rights in accordance with normal State practices including, in cases of set-off pursuant to

an audit, the finalization of such audit by the State agency, its representatives, or the State Comptroller.

10. RECORDS. The Contractor shall establish and maintain complete and accurate books, records, documents, accounts and other evidence directly pertinent to performance under this contract (hereinafter, collectively, "the Records"). The Records must be kept for the balance of the calendar year in which they were made and for six (6) additional years thereafter. The State Comptroller, the Attorney General and any other person or entity authorized to conduct an examination, as well as the agency or agencies involved in this contract, shall have access to the Records during normal business hours at an office of the Contractor within the State of New York or, if no such office is available, at a mutually agreeable and reasonable venue within the State, for the term specified above for the purposes of inspection, auditing and copying. The State shall take reasonable steps to protect from public disclosure any of the Records which are exempt from disclosure under Section 87 of the Public Officers Law (the "Statute") provided that: (i) the Contractor shall timely inform an appropriate State official, in writing, that said records should not be disclosed; and (ii) said records shall be sufficiently identified; and (iii) designation of said records as exempt under the Statute is reasonable. Nothing contained herein shall diminish, or in any way adversely affect, the State's right to discovery in any pending or future litigation.

11. IDENTIFYING INFORMATION AND PRIVACY NOTIFICATION.

a) Identification Number(s). Every invoice or New York State Claim for Payment submitted to a New York State agency by a payee, for payment for the sale of goods or services or for transactions (e.g., leases, easements, licenses, etc.) related to real or personal property must include the payee's identification number. The number is any or all of the following:

(i) the payee's Federal employer identification number,

(ii) the payee's Federal social security number, and/or

(iii) the payee's Vendor Identification Number assigned by the Statewide Financial System.

Failure to include such number or numbers may delay payment. Where the payee does not have such number or numbers, the payee, on its invoice or Claim for Payment, must give the reason or reasons why the payee does not have such number or numbers.

(b) Privacy Notification.

(1) The authority to request the above personal information from a seller of goods or services or a lessor of real or personal property, and the authority to maintain such

information, is found in Section 5 of the State Tax Law. Disclosure of this information by the seller or lessor to the State is mandatory. The principal purpose for which the information is collected is to enable the State to identify individuals, businesses and others who have been delinquent in filing tax returns or may have understated their tax liabilities and to generally identify persons affected by the taxes administered by the Commissioner of Taxation and Finance. The information will be used for tax administration purposes and for any other purpose authorized by law.

- (2) The personal information is requested by the purchasing unit of the agency contracting to purchase the goods or services or lease the real or personal property covered by this contract or lease. The information is maintained in the Statewide Financial System by the Vendor Management Unit within the Bureau of State Expenditures, Office of the State Comptroller, 110 State Street, Albany, New York 12236.

12. EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN.

In accordance with Section 312 of the Executive Law and 5 NYCRR 143, if this contract is: (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of \$25,000.00, whereby a contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the contracting agency; or (ii) a written agreement in excess of \$100,000.00 whereby a contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon; or (iii) a written agreement in excess of \$100,000.00 whereby the owner of a State assisted housing project is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon for such project, then the following shall apply and by signing this agreement the Contractor certifies and affirms that it is Contractor's equal employment opportunity policy that:

- (a) The Contractor will not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status, shall make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on State contracts and will undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination. Affirmative action shall mean recruitment, employment, job assignment, promotion, upgradings, demotion, transfer, layoff, or termination and rates of pay or other forms of compensation;
- (b) at the request of the contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which

it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, labor union or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability or marital status and that such union or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein; and

- (c) the Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the State contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

Contractor will include the provisions of "a", "b", and "c" above, in every subcontract over \$25,000.00 for the construction, demolition, replacement, major repair, renovation, planning or design of real property and improvements thereon (the "Work") except where the Work is for the beneficial use of the Contractor. Section 312 does not apply to: (i) work, goods or services unrelated to this contract; or (ii) employment outside New York State. The State shall consider compliance by a contractor or subcontractor with the requirements of any federal law concerning equal employment opportunity which effectuates the purpose of this section. The contracting agency shall determine whether the imposition of the requirements of the provisions hereof duplicate or conflict with any such federal law and if such duplication or conflict exists, the contracting agency shall waive the applicability of Section 312 to the extent of such duplication or conflict. Contractor will comply with all duly promulgated and lawful rules and regulations of the Department of Economic Development's Division of Minority and Women's Business Development pertaining hereto.

- 13. **CONFLICTING TERMS.** In the event of a conflict between the terms of the contract (including any and all attachments thereto and amendments thereof) and the terms of this Appendix A, the terms of this Appendix A shall control.
- 14. **GOVERNING LAW.** This contract shall be governed by the laws of the State of New York except where the Federal supremacy clause requires otherwise.
- 15. **LATE PAYMENT.** Timeliness of payment and any interest to be paid to Contractor for late payment shall be governed by Article 11-A of the State Finance Law to the extent required by law.
- 16. **NO ARBITRATION.** Disputes involving this contract, including the breach or alleged breach thereof, may not be submitted to binding arbitration (except where statutorily authorized), but must, instead, be heard in a court of competent jurisdiction of the State of New York.

17. **SERVICE OF PROCESS.** In addition to the methods of service allowed by the State Civil Practice Law & Rules ("CPLR"), Contractor hereby consents to service of process upon it by registered or certified mail, return receipt requested. Service hereunder shall be complete upon Contractor's actual receipt of process or upon the State's receipt of the return thereof by the United States Postal Service as refused or undeliverable. Contractor must promptly notify the State, in writing, of each and every change of address to which service of process can be made. Service by the State to the last known address shall be sufficient. Contractor will have thirty (30) calendar days after service hereunder is complete in which to respond.

18. **PROHIBITION ON PURCHASE OF TROPICAL HARDWOODS.** The Contractor certifies and warrants that all wood products to be used under this contract award will be in accordance with, but not limited to, the specifications and provisions of Section 165 of the State Finance Law, (Use of Tropical Hardwoods) which prohibits purchase and use of tropical hardwoods, unless specifically exempted, by the State or any governmental agency or political subdivision or public benefit corporation. Qualification for an exemption under this law will be the responsibility of the contractor to establish to meet with the approval of the State.

In addition, when any portion of this contract involving the use of woods, whether supply or installation, is to be performed by any subcontractor, the prime Contractor will indicate and certify in the submitted bid proposal that the subcontractor has been informed and is in compliance with specifications and provisions regarding use of tropical hardwoods as detailed in §165 State Finance Law. Any such use must meet with the approval of the State; otherwise, the bid may not be considered responsive. Under bidder certifications, proof of qualification for exemption will be the responsibility of the Contractor to meet with the approval of the State.

19. **MACBRIDE FAIR EMPLOYMENT PRINCIPLES.** In accordance with the MacBride Fair Employment Principles (Chapter 807 of the Laws of 1992), the Contractor hereby stipulates that the Contractor either (a) has no business operations in Northern Ireland, or (b) shall take lawful steps in good faith to conduct any business operations in Northern Ireland in accordance with the MacBride Fair Employment Principles (as described in Section 165 of the New York State Finance Law), and shall permit independent monitoring of compliance with such principles.

20. **OMNIBUS PROCUREMENT ACT OF 1992.** It is the policy of New York State to maximize opportunities for the participation of New York State business enterprises, including minority and women-owned business enterprises as bidders, subcontractors and suppliers on its procurement contracts.

Information on the availability of New York State subcontractors and suppliers is available from:

NYS Department of Economic Development
Division for Small Business
Albany, New York 12245
Telephone: 518-292-5100
Fax: 518-292-5884
email: opa@esd.ny.gov

A directory of certified minority and women-owned business enterprises is available from:

NYS Department of Economic Development
Division of Minority and Women's Business Development
633 Third Avenue
New York, NY 10017
212-803-2414
email: mwbecertification@esd.ny.gov
<https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp>

The Omnibus Procurement Act of 1992 requires that by signing this bid proposal or contract, as applicable, Contractors certify that whenever the total bid amount is greater than \$1 million:

- (a) The Contractor has made reasonable efforts to encourage the participation of New York State Business Enterprises as suppliers and subcontractors, including certified minority and women-owned business enterprises, on this project, and has retained the documentation of these efforts to be provided upon request to the State;
- (b) The Contractor has complied with the Federal Equal Opportunity Act of 1972 (P.L. 92-261), as amended;
- (c) The Contractor agrees to make reasonable efforts to provide notification to New York State residents of employment opportunities on this project through listing any such positions with the Job Service Division of the New York State Department of Labor, or providing such notification in such manner as is consistent with existing collective bargaining contracts or agreements. The Contractor agrees to document these efforts and to provide said documentation to the State upon request; and
- (d) The Contractor acknowledges notice that the State may seek to obtain offset credits from foreign countries as a result of this contract and agrees to cooperate with the State in these efforts.

21. **RECIPROCITY AND SANCTIONS PROVISIONS.** Bidders are hereby notified that if their principal place of business is located in a country, nation, province, state or political subdivision that penalizes New York State vendors, and if the goods or services they offer will be substantially produced or performed outside New York State, the Omnibus Procurement Act 1994 and 2000 amendments (Chapter 684 and Chapter 383, respectively) require that they be denied contracts which they would otherwise obtain. NOTE: As of May 15, 2002, the list of discriminatory jurisdictions subject to this provision includes the states of South Carolina, Alaska, West Virginia, Wyoming, Louisiana and Hawaii. Contact NYS Department of Economic Development for a current list of jurisdictions subject to this provision.
22. **COMPLIANCE WITH NEW YORK STATE INFORMATION SECURITY BREACH AND NOTIFICATION ACT.** Contractor shall comply with the provisions of the New York State Information Security Breach and Notification Act (General Business Law Section 899-aa; State Technology Law Section 208).
23. **COMPLIANCE WITH CONSULTANT DISCLOSURE LAW.** If this is a contract for consulting services, defined for purposes of this requirement to include analysis, evaluation, research, training, data processing, computer programming, engineering, environmental, health, and mental health services, accounting, auditing, paralegal, legal or similar services, then, in accordance with Section 163 (4-g) of the State Finance Law (as amended by Chapter 10 of the Laws of 2006), the Contractor shall timely, accurately and properly comply with the requirement to submit an annual employment report for the contract to the agency that awarded the contract, the Department of Civil Service and the State Comptroller.
24. **PROCUREMENT LOBBYING.** To the extent this agreement is a "procurement contract" as defined by State Finance Law Sections 139-j and 139-k, by signing this agreement the contractor certifies and affirms that all disclosures made in accordance with State Finance Law Sections 139-j and 139-k are complete, true and accurate. In the event such certification is found to be intentionally false or intentionally incomplete, the State may terminate the agreement by providing written notification to the Contractor in accordance with the terms of the agreement.
25. **CERTIFICATION OF REGISTRATION TO COLLECT SALES AND COMPENSATING USE TAX BY CERTAIN STATE CONTRACTORS, AFFILIATES AND SUBCONTRACTORS.**
To the extent this agreement is a contract as defined by Tax Law Section 5-a, if the contractor fails to make the certification required by Tax Law Section 5-a or if during the term of the contract, the Department of Taxation and Finance or the covered agency, as defined by Tax Law 5-a, discovers that the certification, made under penalty of perjury, is false, then such failure to file or false certification shall be a material breach of this contract and this contract may be terminated, by providing written notification to the

Contractor in accordance with the terms of the agreement, if the covered agency determines that such action is in the best interest of the State.

26. **IRAN DIVESTMENT ACT.** By entering into this Agreement, Contractor certifies in accordance with State Finance Law §165-a that it is not on the “Entities Determined to be Non-Responsive Bidders/Offerers pursuant to the New York State Iran Divestment Act of 2012” (“Prohibited Entities List”) posted at:
<http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf>

Contractor further certifies that it will not utilize on this Contract any subcontractor that is identified on the Prohibited Entities List. Contractor agrees that should it seek to renew or extend this Contract, it must provide the same certification at the time the Contract is renewed or extended. Contractor also agrees that any proposed Assignee of this Contract will be required to certify that it is not on the Prohibited Entities List before the contract assignment will be approved by the State.

During the term of the Contract, should the state agency receive information that a person (as defined in State Finance Law §165-a) is in violation of the above-referenced certifications, the state agency will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then the state agency shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

The state agency reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

NYSDOT Terms and Conditions.

The following verbiage is included verbatim as required by a New York State Department of Transportation grant assurance:

TERMS AND CONDITIONS (ADDENDUM NO. 1):

1. The Grantee agrees to incorporate or cause to be incorporated into any contract for construction work, or furnishing of any materials, supplies, or equipment or professional consulting services of any kind in connection with the Project, clauses under which the Contractor:
 - a. Agrees to procure and maintain insurance of the kinds and in the amounts specified.
 - b. Agrees that he will comply with the requirements of the State Labor Law and particularly Sections 220 and 220-4 thereof as amended, and as set forth in Appendix A hereof.
 - c. Agrees that during the performance of this contract, the Contractor will not discriminate against any employee or applicant for employment because of race, creed, sex, color or national origin and will comply with the Non-Discrimination provisions set forth in Appendix A hereof.
 - d. Agrees that he will cause all persons employed upon the work including his subcontractors, agents, officers and employees, to comply with all applicable laws in the jurisdiction in which the work is performed.
 - e. Agrees not to assign, transfer, convey, sublet or otherwise dispose of this agreement or any part thereof, or of its right, title or interest therein or its power to execute such agreement to any person, company or corporation without the previous consent in writing of the Grantee and the Commissioner of Transportation.
 - f. Agrees that in accordance with its status as an independent contractor, it will conduct itself with such status that it will neither hold itself out as nor claim to be an officer or employee of the State by reason hereof, and that it will not by reason hereof, make any claim demand of application to or for any right or privilege applicable to an officer or employee of the State, including, but not limited to, Workmen's Compensation coverage, Unemployment Insurance Benefits, Social Security coverage or Retirement membership or Credit.
 - g. Agrees that this agreement may be canceled or terminated by the Grantee if any work under this agreement is in conflict with the provisions of Section 74 of the Public Officers Law.
 - h. Agrees that any patentable result arising out of this Agreement, as well as all information, designs, specification, know-how, data, and findings, shall be made available without cost to the State or its licenses for public use.

- i. Agrees that for construction work he will furnish a performance bond in an amount at least equal to 100 percent of this contract price as security for the faithful performance of his contract and also a labor and material bond in an amount equal to 100 percent of his contract price as security for the payment of all persons performing labor on the project under his contract and furnishing materials in connection with his contract. The performance bond and the labor and material bond may be in one or in separate instruments in accordance with law.
 - j. Agrees that the Commissioner and the State Comptroller reserve the right to audit and inspect the work of the contractor and any and all records thereof through representatives of the State, as well as through officers and employees of the State, as they shall determine.
 - k. Agrees that the State shall not be obligated or liable hereunder to any party other than the Grantee.
 - l. Agrees that if any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of the applicable law.
 - m. Agrees that by execution of the Agreement the Contractor represents that it has not paid and, also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of this agreement.
 - n. Agrees that all project documents requiring formal approval by a Federal Agency will be submitted to the Commissioner for his prior approval and forwarding to the Federal Agency for its formal approval.
2. The Grantee agrees to give full opportunity for free, open and competitive bidding for each contract to be let by it calling for construction or the furnishing of any materials, supplies, or equipment to be paid for with Project funds in accordance with the requirements of Section 103 of the General Municipal Law, the State Finance Law and any other applicable State Laws, Regulations or any requirements or opinions of the State comptroller.
 3. The Grantee agrees that contracts for professional or consulting services may be negotiated, but they must be in writing and must state the maximum compensation or reimbursement to be paid. Negotiations must be adequately documented to show consultants considered, proposals received, reasons for selecting the proposed consultant, and the unit basis or other detailed explanation in support of the amount of compensation to be paid.

EXHIBIT F:

Federal Contract Provision Guidelines for Obligated Sponsors and Airport Improvement Program (AIP) Projects

The Contractor is required to insert these contract provision in each lower tier contract (e.g. subcontract or sub-agreement).

The Contractor is required (including all subcontractors) to incorporate these contract provisions by reference for work done under any purchase orders, rental agreements and other agreements for supplies or services.

The Contractor shall be responsible for compliance with these contract provisions by any subcontractor, lower-tier subcontractor or service provider.

A1 ACCESS TO RECORDS AND REPORTS

The Contractor must maintain an acceptable cost accounting system. The Contractor agrees to provide the Owner, the Federal Aviation Administration and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

A2 AFFIRMATIVE ACTION REQUIREMENT (Section not applicable.)

A3 BREACH OF CONTRACT TERMS

Any violation or breach of terms of this contract on the part of the Contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

Owner will provide Contractor written notice that describes the nature of the breach and corrective actions the Contractor must undertake in order to avoid termination of the contract. Owner reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or the Owner elects to terminate the contract. The Owner's notice will identify a specific date by which the Contractor must correct the breach. Owner may proceed with termination of the contract if the Contractor fails to correct the breach by the deadline indicated in the Owner's notice.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

A4 BUY AMERICAN PREFERENCE

The Contractor agrees to comply with 49 USC § 50101, which provides that Federal funds may not be obligated unless all steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

A bidder or offeror must complete and submit the Buy America certification included herein with their bid or offer. The Owner will reject as nonresponsive any bid or offer that does not include a completed Certificate of Buy American Compliance.

Certificate of Buy American Compliance –Total facility & Manufactured Product

NOTE: Certification is included in the PROPOSAL.

A5 CIVIL RIGHTS – GENERAL CIVIL RIGHTS PROVISIONS

The Contractor agrees to comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

A6 CIVIL RIGHTS – TITLE VI ASSURANCE

Title VI Solicitation Notice:

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

Compliance with Nondiscrimination Requirements:

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

1. Compliance with Regulations: The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

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

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

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

5. Sanctions for Noncompliance: In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

- a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or
- b. Cancelling, terminating, or suspending a contract, in whole or in part.

6. Incorporation of Provisions: The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

Title VI List of Pertinent Nondiscrimination Acts and Authorities

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

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 et seq.) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 USC §§ 12131 – 12189) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC 1681 et seq).

A7 CLEAN AIR AND WATER POLLUTION CONTROL

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 USC § 740-7671q) and the Federal Water Pollution Control Act as amended (33 USC § 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

Contractor must include this requirement in all subcontracts that exceeds \$150,000.

A8 CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS

1. Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) of this clause, the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this clause, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this clause.

3. Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration (FAA) or the Owner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this clause.

4. Subcontractors.

The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this clause.

A9 COPELAND "ANTI-KICKBACK" ACT (Section not applicable.)

A10 DAVIS-BACON REQUIREMENTS (Section not applicable.)

A11 DEBARMENT AND SUSPENSION

CERTIFICATION OF OFFERER/BIDDER REGARDING DEBARMENT

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a “covered transaction”, must verify each lower tier participant of a “covered transaction” under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offerer /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

A12 DISADVANTAGED BUSINESS ENTERPRISE (Not Applicable)

A13 DISTRACTED DRIVING

TEXTING WHEN DRIVING

In accordance with Executive Order 13513, “Federal Leadership on Reducing Text Messaging While Driving”, (10/1/2009) and DOT Order 3902.10, “Text Messaging While Driving”, (12/30/2009), the Federal Aviation Administration encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or subgrant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding \$3,500 that involve driving a motor vehicle in performance of work activities associated with the project.

A14 ENERGY CONSERVATION REQUIREMENTS

ENERGY CONSERVATION REQUIREMENTS

Contractor and Subcontractor agree to comply with mandatory standards and policies relating to energy efficiency as contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 USC 6201 et seq).

A15 DRUG FREE WORKPLACE REQUIREMENTS

The Drug-Free Workplace Act of 1988 requires some Federal contractors and all Federal grantees to agree that they will provide drug-free workplaces as a condition of receiving a contract or grant from a Federal agency. The Act does not apply to contractors, subcontractors, or subgrantees, although the Federal grantee's workplace may be where the contractors, subcontractors, or subgrantees are working.

A16 EQUAL EMPLOYMENT OPPORTUNITY (EEO) (Section not applicable.)

A17 FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

SOLICITATION CLAUSE

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

A18 LOBBYING AND INFLUENCING FEDERAL EMPLOYEES

NOTE: Certification is included in the PROPOSAL.

A19 PROHIBITION of SEGREGATED FACILITIES (Section not applicable.)

A20 OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

CONTRACT CLAUSE

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. The employer must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The employer retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). The employer must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

A21 PROCUREMENT OF RECOVERED MATERIALS

PROCUREMENT OF RECOVERED MATERIALS

Contractor and subcontractor agree to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, and the regulatory provisions of 40 CFR Part 247. In the performance of this contract and to the extent practicable, the Contractor and subcontractors are to use products containing the highest percentage of recovered materials for items designated by the Environmental Protection Agency (EPA) under 40 CFR Part 247 whenever:

- 1) The contract requires procurement of \$10,000 or more of a designated item during the fiscal year; or
- 2) The contractor has procured \$10,000 or more of a designated item using Federal funding during the previous fiscal year.

The list of EPA-designated items is available at www.epa.gov/smm/comprehensive-procurement-guidelines-construction-products.

Section 6002(c) establishes exceptions to the preference for recovery of EPA-designated products if the contractor can demonstrate the item is:

- a) Not reasonably available within a timeframe providing for compliance with the contract performance schedule;
- b) Fails to meet reasonable contract performance requirements; or
- c) Is only available at an unreasonable price.

A22 RIGHT TO INVENTIONS (Section not applicable.)

A23 SEISMIC SAFETY (Section not applicable.)

A24 TAX DELINQUENCY AND FELONY CONVICTIONS

NOTE: Certification is included in the PROPOSAL.

A25 TERMINATION OF CONTRACT

TERMINATION FOR CONVENIENCE (CONSTRUCTION & EQUIPMENT CONTRACTS)

The Owner may terminate this contract in whole or in part at any time by providing written notice to the Contractor. Such action may be without cause and without prejudice to any other right or remedy of Owner. Upon receipt of a written notice of termination, except as explicitly directed by the Owner, the Contractor shall immediately proceed with the following obligations regardless of any delay in determining or adjusting amounts due under this clause:

1. Contractor must immediately discontinue work as specified in the written notice.
2. Terminate all subcontracts to the extent they relate to the work terminated under the notice.
3. Discontinue orders for materials and services except as directed by the written notice.
4. Deliver to the Owner all fabricated and partially fabricated parts, completed and partially completed work, supplies, equipment and materials acquired prior to termination of the work, and as directed in the written notice.
5. Complete performance of the work not terminated by the notice.
6. Take action as directed by the Owner to protect and preserve property and work related to this contract that Owner will take possession.

Owner agrees to pay Contractor for:

- 1) completed and acceptable work executed in accordance with the contract documents prior to the effective date of termination;
- 2) documented expenses sustained prior to the effective date of termination in performing work and furnishing labor, materials, or equipment as required by the contract documents in connection with uncompleted work;
- 3) reasonable and substantiated claims, costs, and damages incurred in settlement of terminated contracts with Subcontractors and Suppliers; and
- 4) reasonable and substantiated expenses to the Contractor directly attributable to Owner's termination action.

Owner will not pay Contractor for loss of anticipated profits or revenue or other economic loss arising out of or resulting from the Owner's termination action.

The rights and remedies this clause provides are in addition to any other rights and remedies provided by law or under this contract.

TERMINATION FOR DEFAULT (CONSTRUCTION)

Section 80-09 of FAA Advisory Circular 150/5370-10 establishes conditions, rights, and remedies associated with Owner termination of this contract due to default of the Contractor.

TERMINATION FOR DEFAULT (EQUIPMENT)

The Owner may, by written notice of default to the Contractor, terminate all or part of this Contract if the Contractor:

1. Fails to commence the Work under the Contract within the time specified in the Notice- to-Proceed;
2. Fails to make adequate progress as to endanger performance of this Contract in accordance with its terms;
3. Fails to make delivery of the equipment within the time specified in the Contract, including any Owner approved extensions;
4. Fails to comply with material provisions of the Contract;
5. Submits certifications made under the Contract and as part of their proposal that include false or fraudulent statements; or
6. Becomes insolvent or declares bankruptcy.

If one or more of the stated events occur, the Owner will give notice in writing to the Contractor and Surety of its intent to terminate the contract for cause. At the Owner's discretion, the notice may allow the Contractor and Surety an opportunity to cure the breach or default.

If within 10 days of the receipt of notice, the Contractor or Surety fails to remedy the breach or default to the satisfaction of the Owner, the Owner has authority to acquire equipment by other procurement action. The Contractor will be liable to the Owner for any excess costs the Owner incurs for acquiring such similar equipment.

Payment for completed equipment delivered to and accepted by the Owner shall be at the Contract price. The Owner may withhold from amounts otherwise due the Contractor for such completed equipment, such sum as the Owner determines to be necessary to protect the Owner against loss because of Contractor default.

Owner will not terminate the Contractor's right to proceed with the Work under this clause if the delay in completing the work arises from unforeseeable causes beyond the control and without the fault or negligence of the Contractor. Examples of such acceptable causes include: acts of God, acts of the Owner, acts of another Contractor in the performance of a contract with the Owner, and severe weather events that substantially exceed normal conditions for the location.

If, after termination of the Contractor's right to proceed, the Owner determines that the Contractor was not in default, or that the delay was excusable, the rights and obligations of

the parties will be the same as if the Owner issued the termination for the convenience the Owner.

The rights and remedies of the Owner in this clause are in addition to any other rights and remedies provided by law or under this contract.

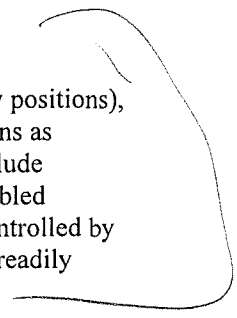
A26 TRADE RESTRICTION CERTIFICATION

NOTE: Certification is included in the PROPOSAL.

A27 VETERAN'S PREFERENCE

VETERAN'S PREFERENCE

In the employment of labor (excluding executive, administrative, and supervisory positions), the Contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 USC 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.



Prepared for:
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 State Of New York OGS Contract
 Corning Tower Building
 Empire State P
 Albany , NY 12242
 Phone: 518-474-5040

Prepared by:
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 MOHAWK VALLEY FREIGHTLINER
 703 ORISKANY BLVD. (TRUCK
 ROUTE 5A)
 YORKVILLE, NY 13495
 Phone: 315-736-3330

2020 114SD Freightliner
 6x6 plow chassis
 DD13 - AUTO

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-20D	SD PRL-20D (EFF:04/30/19)			STD
Data Version				
DRL-004	SPECPRO21 DATA RELEASE VER 004			N/C
Vehicle Configuration				
001-177	114SD CONVENTIONAL CHASSIS	7,934	6,476	\$154,920.00
004-220	2020 MODEL YEAR SPECIFIED			STD
002-004	SET BACK AXLE - TRUCK	480	-480	(\$2,442.00)
019-002	STRAIGHT TRUCK PROVISION			STD
003-001	LH PRIMARY STEERING LOCATION			STD
General Service				
AA1-002	TRUCK CONFIGURATION			STD
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)			STD
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-010	DIRT/SAND/ROCK COMMODITY			N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-1AE	FREIGHTLINER LEVEL II WARRANTY			N/C
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 22000.0 lbs			
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs			
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 62000.0 lbs			



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Data Code	Description	Weight Front	Weight Rear	Retail Price
Truck Service				
AA3-018	FRONT PLOW/END DUMP BODY			N/C
AF3-1W0	HENDERSON			N/C
Engine				
101-2X9	DETROIT DD13 12.8L 450 HP @ 1625 RPM, 1900 GOV RPM, 1550 LB/FT @ 975 RPM			\$907.00
Electronic Parameters				
79A-065	65 MPH ROAD SPEED LIMIT			N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
79G-006	5 MINUTES IDLE SHUTDOWN WITH CLUTCH AND SERVICE BRAKE OVERRIDE			N/C
79M-002	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED OR PARK BRAKE NOT APPLIED			N/C
79T-001	PTO MODE RPM INCREMENT - 25 RPM			N/C
79W-001	ONE REMOTE PTO SPEED			N/C
79X-003	PTO SPEED 1 SETTING - 800 RPM			N/C
80D-001	SOFT CRUISE CONTROL ENABLED			N/C
Engine Equipment				
99C-017	2016-2019 ONBOARD DIAGNOSTICS/2010 EPA/CARB/FINAL GHG17 CONFIGURATION			STD
99D-011	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)			\$109.00
13E-001	STANDARD OIL PAN			STD
105-001	ENGINE MOUNTED OIL CHECK AND FILL			STD
014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10		\$562.00
124-1E1	DR 12V 200 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE			\$137.00
292-236	(3) DTNA GENUINE, FLOODED STARTING, MIN 3000CCA, 555RC, THREADED STUD BATTERIES			STD
290-017	BATTERY BOX FRAME MOUNTED			STD
281-004	BATTERY JUMPERS WITH MEGA FUSE JUNCTION BLOCK (MFJB)	4		\$70.00
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB			\$18.00
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
289-001	NON-POLISHED BATTERY BOX COVER			STD
87P-003	CAB AUXILIARY POWER CABLE ROUTED TO MEGA FUSE JUNCTION BLOCK	5		N/C
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	8		\$206.00
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$97.00
107-044	BW MODEL BA-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE			STD
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
128-002	JACOBS COMPRESSION BRAKE			STD
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25	\$823.00
28F-007	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD ACTIVE REGENERATION AND DASH MOUNTED SINGLE REGENERATION REQUEST/INHIBIT SWITCH			N/C
239-038	11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			N/C
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			N/C
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK			STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			STD
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
23Z-001	POLISHED ALUMINUM DIESEL EXHAUST FLUID TANK COVER	15	5	\$199.00
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
242-011	ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD(S)			N/C
273-036	BORG WARNER (KYSOR) REAR AIR ON/OFF ENGINE FAN CLUTCH			STD
276-002	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED			\$10.00
110-068	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
118-001	FULL FLOW OIL FILTER			STD
266-057	1500 SQUARE INCH ALUMINUM RADIATOR			STD
103-040	ANTIFREEZE TO -60F, OAT (NITRITE & SILICATE FREE) EXTENDED LIFE COOLANT			\$125.00
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-007	GATES POWERGRIP SHRINK BAND HOSE CLAMPS WHERE POSSIBLE			\$117.00
270-023	HDEP FIXED RATIO COOLANT PUMP AND RADIATOR DRAIN VALVE			STD
168-002	LOWER RADIATOR GUARD	6		\$116.00
360-013	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	25		\$534.00
138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER	4		\$113.00
140-038	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR WITH CURRENT SENSOR LIGHT			\$78.00
155-075	MITSUBISHI 12V MOD 3.175-DP60 STARTER WITH INTEGRATED MAGNETIC SWITCH			STD

Transmission

342-1M3	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	260	100	\$13,687.00
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Transmission Equipment

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			STD
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			N/C
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD

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	Data Code	Description	Weight Front	Weight Rear	Retail Price
	84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
	84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
	84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED			N/C
	84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES			STD
	84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS			STD
	34C-001	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR FIREWALL MOUNTED			\$23.00
	362-823	CUSTOMER INSTALLED CHELSEA 280 SERIES PTO			N/C
	363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION			N/C
	341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
	345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED			STD
	97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013			STD
	370-011	WATER TO OIL TRANSMISSION COOLER, FRAME MOUNTED			STD
	346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			STD
N	373-026	MARMON-HERRINGTON MVG-1600 2-SPEED LONG DROP TRANSFER CASE	500	200	\$21,255.00
	376-001	TRANSFER CASE SHIFT CONTROLS WITH TRANSFER CASE PTO ON/OFF SWITCH WHEN APPLICABLE			N/C
	35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)			STD

Front Axle and Equipment

N	400-1H0	MT-22 23,000# SINGLE FRONT DRIVE AXLE	2,080	275	\$29,464.00
N	398-456	4.56 FRONT AXLE RATIO			N/C
	389-073	MXL 17T MERITOR EXTENDED LUBE FRONT STEERING AXLE DRIVELINE WITH HALF ROUND YOKES	10		N/C
	402-027	MARMON-HERRINGTON 16.5X7 CAM FRONT BRAKES			N/C
	403-002	NON-ASBESTOS FRONT BRAKE LINING			STD



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	Data Code	Description	Weight Front	Weight Rear	Retail Price
	419-019	MARMON-HERRINGTON CAST IRON FRONT BRAKE DRUMS			N/C
*	427-001	FRONT BRAKE DUST SHIELDS			\$200.00
	409-006	FRONT OIL SEALS			STD
	416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
	405-013	MARMON-HERRINGTON AUTOMATIC FRONT SLACK ADJUSTERS			N/C
	406-001	STANDARD KING PIN BUSHINGS			STD
N	536-1AD	TRW TAS-85 POWER STEERING WITH RCH60 AUXILIARY GEAR	150		\$3,913.00
	539-003	POWER STEERING PUMP			STD
	534-003	4 QUART POWER STEERING RESERVOIR			N/C
	533-001	OIL/AIR POWER STEERING COOLER			N/C
	40T-002	SYNTHETIC 75W-90 FRONT AXLE LUBE			\$14.00
Front Suspension					
	620-1DT	23,000# TAPERLEAF FRONT SUSPENSION	215		\$1,850.00
	619-002	THREADED SPRING PINS AND BUSHINGS - FRONT SUSPENSION			(\$258.00)
	62G-998	NO FRONT SUSPENSION OPTIONS			STD
	629-004	FRONT SWAYBAR	60		\$464.00
	410-001	FRONT SHOCK ABSORBERS			STD
Rear Axle and Equipment					
	420-1K4	MT-40-14XP 40,000# R-SERIES TANDEM REAR AXLE		-30	\$574.00
	421-463	4.63 REAR AXLE RATIO			N/C
	424-003	IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING		40	\$98.00
	386-011	SPL170 XL DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES	5	5	\$457.00
	388-012	SPL170 XL DANA SPICER INTERAXLE DRIVELINE WITH HALF ROUND YOKES		10	\$406.00
N	382-075	MXL 18T MERITOR EXTENDED LUBE INTERTRANSMISSION DRIVELINE WITH HALF ROUND YOKES	20		\$101.00
	452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30	\$1,297.00
	878-023	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AND REAR-REAR AXLE VALVE			N/C
	87A-001	BLINKING LAMP WITH EACH INTERAXLE LOCK SWITCH, INTERAXLE UNLOCK DEFAULT WITH IGNITION OFF			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
87B-005	BUZZER AND BLINKING LAMP WITH EACH MODE SWITCH, DIFFERENTIAL UNLOCK WITH IGNITION OFF, ACTIVE <5 MPH			N/C
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			STD
433-002	NON-ASBESTOS REAR BRAKE LINING			STD
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)			N/C
451-001	CAST IRON OUTBOARD REAR BRAKE DRUMS			STD
425-002	REAR BRAKE DUST SHIELDS		10	\$108.00
440-006	REAR OIL SEALS			STD
426-101	WABCO TRISTOP D LONGSTROKE 2-DRIVE AXLE SPRING PARKING CHAMBERS			STD
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS			\$110.00
41T-002	SYNTHETIC 75W-90 REAR AXLE LUBE			N/C
42T-010	ARVINMERITOR METAL/COMPOSITE FITTING AND U-TUBE REAR AXLE BREATHER(S)			N/C

Rear Suspension

	622-1A0	TUFTRAC 40,000# REAR SPRING SUSPENSION	360	\$3,111.00
N	621-055	TUFTRAC STANDARD RIDE HEIGHT		N/C
	431-003	AXLE CLAMPING GROUP		N/C
	624-009	54 INCH AXLE SPACING		N/C
	623-006	FORE/AFT AND TRANSVERSE CONTROL RODS		N/C
	439-001	REAR SHOCK ABSORBERS - ONE AXLE		N/C

Brake System

	490-100	WABCO 4S/4M ABS		STD
	871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		STD
	904-001	FIBER BRAID PARKING BRAKE HOSE		STD
	412-001	STANDARD BRAKE SYSTEM VALVES		STD
	46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		STD
	413-002	STD U.S. FRONT BRAKE VALVE		STD
	432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		STD
	480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER		STD
	479-015	AIR DRYER FRAME MOUNTED		STD
	460-001	STEEL AIR BRAKE RESERVOIRS		STD



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	Data Code	Description	Weight Front	Weight Rear	Retail Price
	477-019	BW DV-2 AUTO DRAIN VALVE WITH HEATER TO WET TANK; DRAIN VALVE CABLES ON ALL OTHER TANKS			\$80.00
	485-003	QUICK DISCONNECT FITTING WITH TIRE INFLATION KIT	2		\$234.00
Trailer Connections					
	335-004	UPGRADED CHASSIS MULTIPLEXING UNIT			STD
Wheelbase & Frame					
N	545-477	4775MM (188 INCH) WHEELBASE			N/C
	546-101	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI	170	-10	\$619.00
	547-034	PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION	180		\$832.00
	548-803	BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW			N/C
	552-030	1600MM (63 INCH) REAR FRAME OVERHANG			STD
	55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH			N/C
	549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	115	-20	\$691.00
	AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 122.45 in			
	AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 117.95 in			
	AE4-99D	CALC'D FRAME LENGTH - OVERALL : 320.6			
N	FSS-0LH	CALCULATED FRAME SPACE LH SIDE : -4.13 in			N/C
	FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 176.66 in			N/C
	AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 122.45 in			
	553-001	SQUARE END OF FRAME			STD
	587-003	REAR TOW HOOKS		10	\$49.00
	550-001	FRONT CLOSING CROSSMEMBER			STD
	559-001	STANDARD WEIGHT ENGINE CROSSMEMBER			STD
	562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
	572-001	STANDARD REARMOST CROSSMEMBER			STD
	565-011	HEAVY DUTY SIX PIECE BOLTED CONSTRUCTION SUSPENSION CROSSMEMBER		33	N/C
Chassis Equipment					
	556-1E5	14 INCH PAINTED STEEL BUMPER	20		\$228.00
	557-002	LOOP STEP MOUNTED BELOW BUMPER	10		\$55.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15		\$80.00
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
Fuel Tanks				
204-156	100 GALLON/378 LITER ALUMINUM FUEL TANK - LH	20		\$295.00
218-006	25 INCH DIAMETER FUEL TANK(S)			STD
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS			STD
212-007	FUEL TANK(S) FORWARD			STD
664-001	PLAIN STEP FINISH			STD
205-001	FUEL TANK CAP(S)			STD
122-1K7	DAVCO 487 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT PREHEATER AND BLACK BAND	15		\$986.00
216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
11F-998	NO NATURAL GAS VEHICLE FUEL TANK VENT LINE/STACK			STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
213-001	INSULATION FOR FUEL LINES	2		\$45.00
221-001	FUEL COOLER	10		\$155.00
Tires				
* 093-2CM	MICHELIN X WORKS XDY 315/80R22.5 20 PLY RADIAL FRONT TIRES	100		\$474.00
094-2CM	MICHELIN X WORKS XDY 315/80R22.5 20 PLY RADIAL REAR TIRES		464	\$2,944.00
Hubs				
418-022	MARMON-HERRINGTON IRON FRONT HUBS			N/C
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS			STD
Wheels				
N 502-1A7	OTR 22.5X12.25 2251225024 335-HUB PILOT 4.72 INSET 2-HAND STEEL DISC FRONT WHEELS	124		\$1,478.00
505-445	ACCURIDE 29300 22.5X9.00 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		328	\$848.00
* 511-428	MATCHING FRONT SPARE WHEEL		83	\$489.00
* 51A-657	MATCHING REAR SPAE WHEEL		70	\$450.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
Cab Exterior				
829-1A2	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB			STD
650-008	AIR CAB MOUNTING			STD
705-012	CAB ROOF REINFORCEMENTS FOR ROOF MOUNTED COMPONENTS	2		\$62.00
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			STD
667-037	SHORT FENDER WITH MUDFLAP			\$141.00
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10		\$110.00
678-067	SAFETY YELLOW LH AND RH INTERIOR GRAB HANDLES AND LH AND RH EXTERIOR NON-SLIP GRAB HANDLES			\$80.00
645-002	BRIGHT FINISH RADIATOR SHELL/HOOD BEZEL			\$221.00
646-042	STATIONARY BLACK GRILLE WITH BRIGHT ACCENTS			\$66.00
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE			\$15.00
644-006	FIBERGLASS HOOD WITH ACCESS HATCHES	10		\$682.00
690-017	HOOD LINER, ADDED FIREWALL AND FLOOR HEAT INSULATION	5		\$239.00
727-066	DUAL 26 INCH RECTANGULAR POLISHED ALUMINUM AIR HORNS ROOF MOUNTED	4		\$79.00
726-002	DUAL ELECTRIC HORNS			\$3.00
728-002	DUAL HORN SHIELDS			N/C
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME			STD
575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
327-005	DUAL AMBER ELECTRONIC STROBE LIGHTS WITH STAINLESS STEEL BRACKETS	20		\$873.00
312-083	DUAL ROUND 90MM HALOGEN HEADLIGHTS MOUNTED IN FRONT BUMPER WITH BRIGHT BEZEL MARKER ASSEMBLY			\$749.00
302-047	LED AERODYNAMIC MARKER LIGHTS			\$34.00
315-808	WIRING AND SWITCH ONLY FOR CUSTOMER FURNISHED FOG LIGHTS			\$30.00
311-012	DAYTIME RUNNING LIGHTS - LOW BEAM ONLY			\$21.00
294-091	FREIGHTLINER LED FLANGE MOUNTED STOP/TAIL/TURN LIGHTS WITH SEPARATE BACKUP LIGHTS AND ADDITIONAL 7 FEET WIRING END OF FRAME		5	\$126.00
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
318-032	SWITCH, INDICATOR LIGHT AND APPROXIMATELY 10 FEET OF WIRE ON CHASSIS RH BACK OF CAB FOR CUSTOMER FURNISHED UTILITY LIGHT(S)			\$47.00
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE			\$286.00
797-001	DOOR MOUNTED MIRRORS			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS			N/C
74A-001	RH DOWN VIEW MIRROR			\$21.00
74B-080	RH AND LH 8 INCH STAINLESS STEEL FENDER MOUNTED CONVEX MIRRORS WITH TRIPOD BRACKETS	8		\$201.00
729-001	STANDARD SIDE/REAR REFLECTORS			STD
677-054	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH PLAIN DIAMOND PLATE COVER			\$87.00
275-075	ENABLE 12V OUTPUT CHANNEL FOR PARK BRAKE NOT SET WITH DRIVER DOOR OPEN AND ALL IGNITION KEY POSITIONS			\$11.00
764-010	COMPOSITE EXTERIOR SUN VISOR	10		\$247.00
768-043	63X14 INCH TINTED REAR WINDOW			STD
661-004	TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS			STD
654-027	RH AND LH ELECTRIC POWERED WINDOWS, PASSENGER SWITCHES ON DOOR(S)	4		\$218.00
769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS	7		\$206.00
663-029	1-PIECE TINTED CURVED BONDED WINDSHIELD WITH HEATED WIPER BLADE PARK AREAS			\$653.00
659-022	2 GALLON WINDSHIELD WASHER RESERVOIR WITH FLUID LEVEL INDICATOR, FRAME MOUNTED, WITH REMOTE FILL			(\$34.00)

Cab Interior

707-1AK	OPAL GRAY VINYL INTERIOR			STD
706-026	MOLDED PLASTIC DOOR PANEL WITHOUT VINYL INSERT WITH ALUMINUM KICKPLATE LOWER DOOR			\$27.00
708-026	MOLDED PLASTIC DOOR PANEL WITHOUT VINYL INSERT WITH ALUMINUM KICKPLATE LOWER DOOR			\$27.00
772-006	BLACK MATS WITH SINGLE INSULATION			STD
785-001	DASH MOUNTED ASH TRAYS AND LIGHTER			(\$2.00)



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Data Code	Description	Weight Front	Weight Rear	Retail Price
691-008	FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING			STD
696-012	CENTER STORAGE CONSOLE MOUNTED ON BACKWALL	20		\$26.00
693-023	LH DOOR MAP POCKET			\$101.00
738-001	DIGITAL FLUSH MOUNTED ALARM CLOCK IN DASH			\$41.00
742-007	(2) CUP HOLDERS LH AND RH DASH			STD
680-007	GRAY/CHARCOAL WING DASH			STD
860-004	SMART SWITCH EXPANSION MODULE			\$196.00
720-004	10 LB. FIRE EXTINGUISHER WITH MOUNTING BRACKET	20		\$139.00
700-002	HEATER, DEFROSTER AND AIR CONDITIONER			STD
701-001	STANDARD HVAC DUCTING			STD
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-015	STANDARD HEATER PLUMBING			STD
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR			STD
702-002	BINARY CONTROL, R-134A			STD
739-034	PREMIUM INSULATION			\$164.00
285-027	SOLID-STATE CIRCUIT PROTECTION AND FUSES WITH SPARE FUSE KIT			\$34.00
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM			STD
324-011	DOMED DOOR ACTIVATED LH AND RH, DUAL READING LIGHTS, FORWARD CAB ROOF			\$63.00
655-005	LH AND RH ELECTRIC DOOR LOCKS			\$99.00
284-023	(1) 12 VOLT POWER SUPPLY IN DASH			STD
722-012	TRIANGULAR REFLECTORS WITH FLARE HOLDER (FLARES NOT INCLUDED)	10		\$37.00
756-1D9	PREMIUM HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, FORWARD AND REAR CUSHION TILT, ADJUSTABLE SHOCK ABSORBER	70		\$414.00
760-1DC	BASIC HIGH BACK NON SUSPENSION PASSENGER SEAT			STD
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4		\$69.00
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS			STD
758-014	BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER			\$2.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
761-036	VINYL WITH VINYL INSERT PASSENGER SEAT			STD
763-101	BLACK SEAT BELTS			STD
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	10		\$478.00
540-015	4-SPOKE 18 INCH (450MM) STEERING WHEEL			STD
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD
Instruments & Controls				
732-004	GRAY DRIVER INSTRUMENT PANEL			STD
734-004	GRAY CENTER INSTRUMENT PANEL			STD
870-001	BLACK GAUGE BEZELS			STD
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM			STD
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES			STD
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS			STD
721-003	PRECO 1040 87 DB TO 112 DB AUTOMATIC SELF-ADJUSTING BACKUP ALARM		3	\$74.00
149-017	ELECTRONIC CRUISE CONTROL WITH SWITCHES ON AUXILIARY GAUGE PANEL (B DASH PANEL)			STD
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
811-042	ICU3S, 132X48 DISPLAY WITH DIAGNOSTICS, 28 LED WARNING LAMPS AND DATA LINKED			STD
160-039	(1) HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH AND (1) SAE J1939 DIAGNOSTIC INTERFACE CONNECTOR LOCATED CENTER OF DASH			\$7.00
844-001	2 INCH ELECTRIC FUEL GAUGE			STD
845-011	FUEL FILTER RESTRICTION INDICATOR			STD
148-085	EMISSIONS LIMITED IDLE ADJUST			STD
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
854-001	ENGINE OIL TEMPERATURE GAUGE			\$30.00
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE			STD
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
N 372-035	(1) DASH MOUNTED PTO SWITCH WITH INDICATOR LAMP	5		\$116.00



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	Data Code	Description	Weight Front	Weight Rear	Retail Price
	852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
	679-001	OVERHEAD INSTRUMENT PANEL			\$76.00
	746-114	AM/FM/WB WORLD TUNER RADIO WITH AUXILIARY INPUT, J1939	10		\$290.00
	747-001	DASH MOUNTED RADIO			N/C
	750-002	(2) RADIO SPEAKERS IN CAB			N/C
	748-009	POWER AND GROUND STUDS IN DASH PLUS ROOF CONSOLE WIRING			\$35.00
	749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION			\$76.00
N	752-018	MULTI-BAND AM/FM/WB/CB DUAL MIRROR MOUNTED ANTENNA SYSTEM	4		\$253.00
	810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD
	817-008	STANDARD VEHICLE SPEED SENSOR WITH ADDITIONAL SIGNAL FOR CUSTOMER USE LOCATED BETWEEN DRIVER AND PASSENGER SEATS			\$25.00
	812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
	813-1B4	VT-HU CONNECTIVITY PLATFORM HARDWARE			STD
	8D1-002	2 YEARS DETROIT CONNECT BASE PACKAGE (VIRTUAL TECHNICIAN, DETROIT CONNECT PORTAL ACCESS) FOR VT-HU CONNECTIVITY PLATFORM			STD
	162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
	81Y-001	PRE-TRIP LAMP INSPECTION, ALL OUTPUTS FLASH, WITH SMART SWITCH			\$12.00
	883-002	REAR SPRING LOADED HAND CONTROL BRAKE VALVE	2		\$74.00
	836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
	660-001	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY AND ARCTIC TYPE BLADES			\$17.00
	304-039	MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH AND DUAL CONNECTORS AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LIGHTS, LOW BEAMS OFF WITH HIGH BEAMS			\$214.00
	882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			STD
	299-013	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
298-048	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH STOP LAMPS OVERRIDING HAZARD LAMPS			N/C
Design				
065-000	PAINT: ONE SOLID COLOR			STD
Color				
980-2MM	CAB COLOR A: L0824EB YELLOW ELITE BC			N/C
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
96F-972	POWDER WHITE (N0006EA) SPARE WHEEL/RIM (PKWHT21, TKWHT21, W, TW)			N/C
964-020	STANDARD BLACK BUMPER PAINT			STD
976-995	SUNVISOR PAINTED SAME AS CAB COLOR A			N/C
963-013	PDI APPLIED INITIAL APPLICATION OF KROWN KL-73 ANTI-CORROSION SPRAY			\$519.00
Certification / Compliance				
996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
Secondary Factory Options				
998-032	CORPORATE PDI CENTER OPTION INSTALLATION/MODIFICATION ONLY			N/C
Raw Performance Data				
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 320.6			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 117.95 in			
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 122.45 in			
Sales Programs				
RAG-998	NO TARIFF CHARGE			N/C

TOTAL VEHICLE SUMMARY

Adjusted List Price

Adjusted List Price ** \$253,812.00



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Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	12841 lbs	7992 lbs	20833 lbs
Total Weight ⁺	12841 lbs	7992 lbs	20833 lbs

ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges

RD1-002	2 YEARS DETROIT CONNECT BASE PACKAGE (VIRTUAL TECHNICIAN, DETROIT CONNECT PORTAL ACCESS)	STD
P73-2FT	STANDARD DESTINATION CHARGE	\$2,200.00

Extended Warranty

WAI-4V5	EW4: DD13 VOC \$0 DED 5 YEARS/100,000 MILES/161,000 KM FEX APPLIES	\$2,450.00
WBB-231	TC4: HD MODERATE 2 YEARS/200,000 MILES / 322,000 KM EXTENDED TRUCK COVERAGE. FEX APPLIES	\$1,560.00
WAK-140	ALLISON 4500 RDS SERIES TRANSMISSION EXTENDED WARRANTY, 5 YEARS/UNLIMITED MILES FEX	\$918.00
	Currency Exchange Rate	1.0000
	Total Extended Warranty (Local Currency)	\$4,928.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

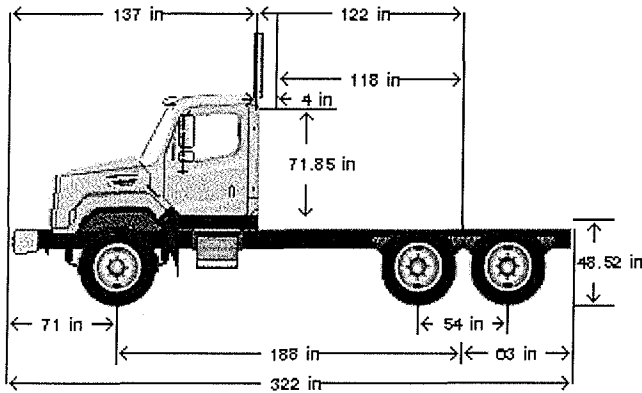


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 Albany , NY 12242
 Phone: 518-474-5040

Prepared by:
 Rick Woods
 MOHAWK VALLEY FREIGHTLINER
 703 ORISKANY BLVD. (TRUCK
 ROUTE 5A)
 YORKVILLE, NY 13495
 Phone: 315-736-3330

*Front Spec
 & axles on body*

D I M E N S I O N S



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model.....	114SD
Wheelbase (545).....	4775MM (188 INCH) WHEELBASE
Rear Frame Overhang (552).....	1600MM (63 INCH) REAR FRAME OVERHANG
Fifth Wheel (578).....	NO FIFTH WHEEL
Mounting Location (577).....	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in).....	0
Maximum Rearward Position (in).....	0
Amount of Slide Travel (in).....	0
Slide Increment (in).....	0
Desired Slide Position (in).....	0.0
Cab Size (829).....	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682).....	NO SLEEPER BOX/SLEEPERCAB
Exhaust System (016).....	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE



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TABLE SUMMARY - DIMENSIONS

Dimensions	Inches
Bumper to Back of Cab (BBC)	136.8
Bumper to Centerline of Front Axle (BA)	71.3
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	122.4
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	117.9
Back of Cab Protrusions (Exhaust/Intake) (CP)	3.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	4.5
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	4.5
Back of Cab to End of Frame	185.4
Cab Height (CH)	71.9
Wheelbase (WB)	188.0
Frame Overhang (OH)	63.0
Overall Length (OAL)	322.3
Rear Axle Spacing	54.0
Unladen Frame Height at Centerline of Rear Axle	48.5

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



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G V W R

VEHICLE SPECIFICATIONS SUMMARY - GVWR

Model.....	114SD
Cab Size (829).....	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Expected Front Axle(s) Load (lbs).....	22000.0
Expected Pusher Axle(s) Load (lbs).....	0.0
Expected Rear Axle(s) Load (lbs).....	40000.0
Expected Tag Axle(s) Load (lbs).....	0.0
Expected GVW (lbs).....	62000
Expected GCW (lbs).....	0.0
Front Axle (400).....	MT-22 23,000# SINGLE FRONT DRIVE AXLE
Front Suspension (620).....	23,000# TAPERLEAF FRONT SUSPENSION
Front Hubs (418).....	MARMON-HERRINGTON IRON FRONT HUBS
Front Disc Wheels (502).....	OTR 22.5X12.25 2251225024 335-HUB PILOT 4.72 INSET 2-HAND STEEL DISC FRONT WHEELS
Front Tires (093).....	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES
Front Brakes (402).....	MARMON-HERRINGTON 16.5X7 CAM FRONT BRAKES
Steering Gear (536).....	TRW TAS-85 POWER STEERING WITH RCH60 AUXILIARY GEAR
Rear Axle (420).....	MT-40-14XP 40,000# R-SERIES TANDEM REAR AXLE
Rear Suspension (622).....	TUFTRAC 40,000# REAR SPRING SUSPENSION
Rear Hubs (450).....	CONMET PRESET PLUS PREMIUM IRON REAR HUBS
Rear Disc Wheels (505).....	ACCURIDE 29300 22.5X9.00 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS
Rear Tires (094).....	MICHELIN X WORKS XDY 315/80R22.5 20 PLY RADIAL REAR TIRES
Rear Brakes (423).....	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
Pusher / Tag Axle (443).....	NO PUSHER OR TAG AXLE
Pusher / Tag Suspension (626).....	NO PUSHER OR TAG SUSPENSION
Pusher / Tag Hubs (449).....	NO PUSHER OR TAG HUBS
Pusher/Tag Disc Wheels (509).....	NO PUSHER/TAG DISC WHEELS
Pusher / Tag Tires (095).....	NO PUSHER/TAG TIRES
Pusher / Tag Brakes (456).....	NO PUSHER/TAG BRAKES



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TABLE SUMMARY - GVWR

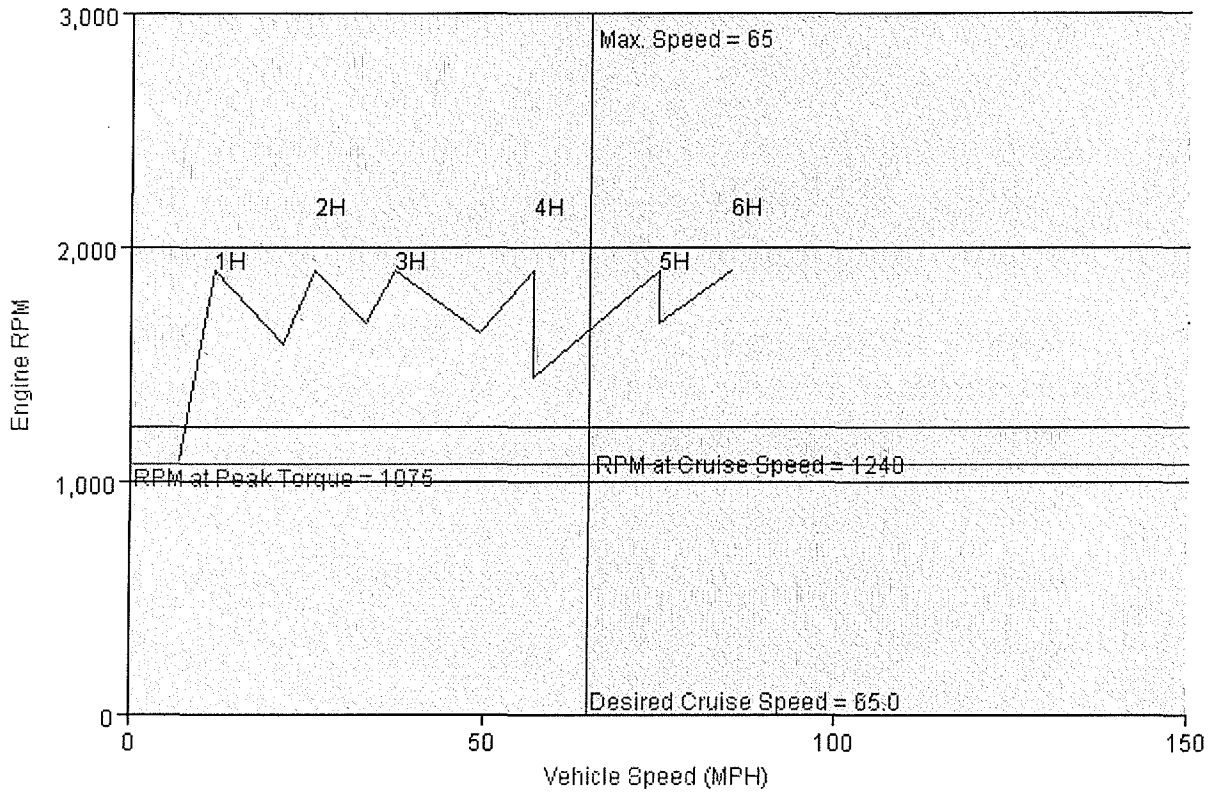
	Front	Rear 1	Rear 2
Axle Component Weight Ratings			
Axles	23000	20000	20000
Suspension	23000	20000	20000
Hubs	23000	26000	26000
Brakes	26402	22000	22000
Wheels	24000	40000	40000
Tires	18180	33080	33080
Power Steering	23000	N/A	N/A
GAWR (per axle)	18180	20000	20000
GAWR (per axle system)	18180		40000
Expected Load (per axle system)	22000		40000
Vehicle GVWR Summary			
Calculated GVWR	58180		
Expected GVWR	62000		
All weights displayed in pounds			

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



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VEHICLE SPECIFICATIONS SUMMARY - SHIFT CHART

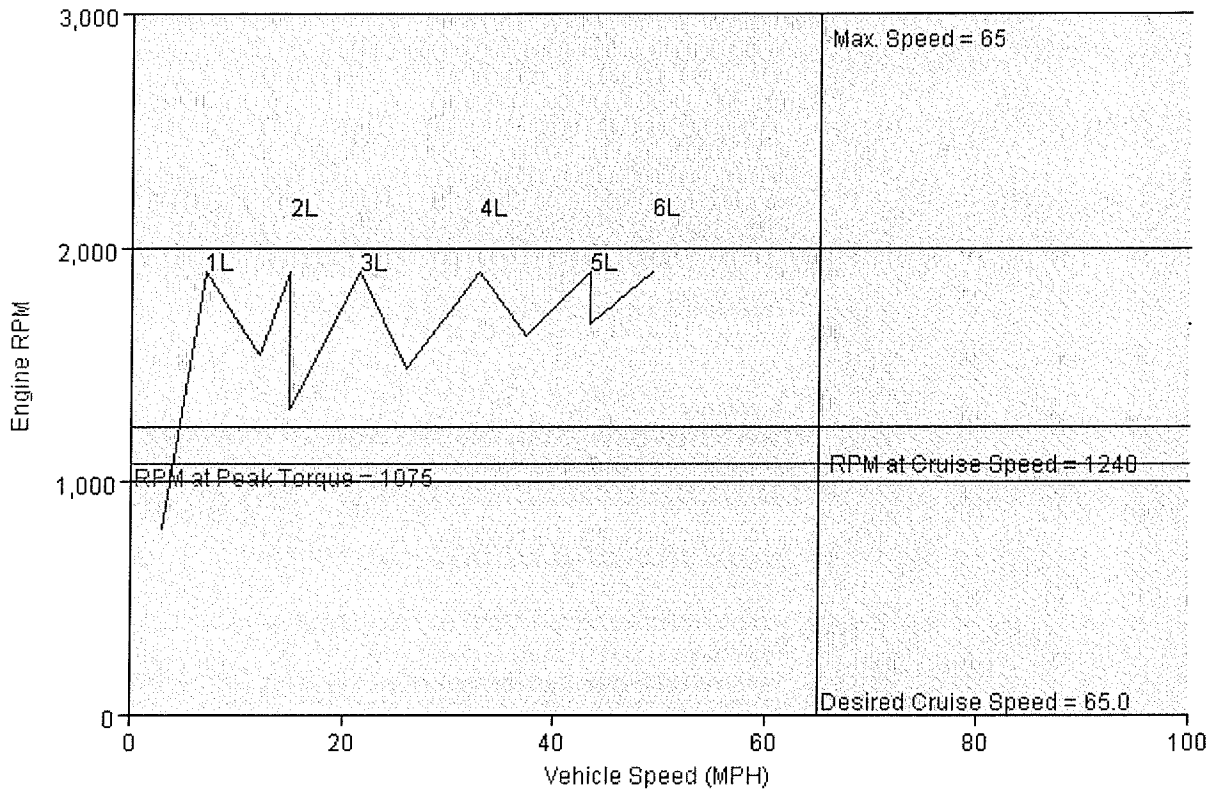
Model.....114SD
 Cab Size (829)..... 114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
 Desired Cruise Speed (mph)..... 65.0
 Engine (101)DETROIT DD13 12.8L 450 HP @ 1625 RPM, 1900 GOV RPM, 1550 LB/FT @ 975 RPM
 RPM at Peak Torque..... 1075
 Governed RPM..... 1900
 Transmission (342) ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
 Gear Ratio: LL..... N/A



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SHIFT CHART



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Gear Ratio: L.....	N/A
Gear Ratio: 1.....	4.7
Gear Ratio: 2.....	2.21
Gear Ratio: 3.....	1.53
Gear Ratio: 4.....	1
Gear Ratio: 5.....	0.76
Gear Ratio: 6.....	0.67
Gear Ratio: 7.....	N/A
Gear Ratio: 8.....	N/A
Gear Ratio: 9.....	N/A
Gear Ratio: 10.....	N/A
Gear Ratio: 11.....	N/A
Gear Ratio: 12.....	N/A
Gear Ratio: 13.....	N/A
Gear Ratio: 14.....	N/A
Gear Ratio: 15.....	N/A
Gear Ratio: 16.....	N/A
Gear Ratio: 17.....	N/A
Gear Ratio: 18.....	N/A
Auxiliary Transmission (352).....	NO AUXILIARY TRANSMISSION
Low Gear Ratio.....	N/A
High Gear Ratio.....	N/A
Transfer Case (373).....	MARMON-HERRINGTON MVG-1600 2-SPEED LONG DROP TRANSFER CASE
Low Gear Ratio.....	1.54
High Gear Ratio.....	0.89
Rear Axle (420).....	MT-40-14XP 40,000# R-SERIES TANDEM REAR AXLE
Number of Speeds.....	1
Rear Axle Gear Ratio(s).....	4.63 REAR AXLE RATIO
Rear Tires (094).....	MICHELIN X WORKS XDY 315/80R22.5 20 PLY RADIAL REAR TIRES
Revolutions per Mile.....	486

TABLE SUMMARY - SHIFT CHART



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Transmissi Gear	Transmissi Gear Ratio	Rear Axle Ratio	Transfer Case Ratio	Overall Gear Ratio	Percent Split	RPM After Shift	MPH at Peak	MPH at Governed
1H	4.70	4.63	0.89	19.37	N/A	1098	6.9	12.1
2H	2.21	4.63	0.89	9.11	112.7	1586	14.6	25.8
3H	1.53	4.63	0.89	6.30	44.4	1680	21.1	37.2
4H	1.00	4.63	0.89	4.12	53.0	1639	32.2	56.9
5H	0.76	4.63	0.89	3.13	31.6	1444	42.4	74.9
6H	0.67	4.63	0.89	2.76	13.4	1675	48.1	85.0

Transmissi Gear	Transmissi Gear Ratio	Rear Axle Ratio	Transfer Case Ratio	Overall Gear Ratio	Percent Split	RPM After Shift	MPH at Peak	MPH at Governed
1L	4.70	4.63	1.54	33.51	N/A	800	4.0	7.0
2L	2.21	4.63	1.54	15.76	112.7	1546	8.4	14.9
3L	1.53	4.63	1.54	10.91	44.4	1315	12.2	21.5
4L	1.00	4.63	1.54	7.13	53.0	1488	18.6	32.9
5L	0.76	4.63	1.54	5.42	31.6	1633	24.5	43.3
6L	0.67	4.63	1.54	4.78	13.4	1675	27.8	49.1

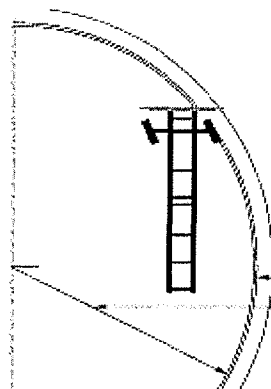
Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



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TURNING RADIUS



Turning radius graphic and data provided strictly for comparisons between model configurations. Weather, road surfaces, and tire treads affect the results. It is strongly suggested that actual vehicles be measured before constructing any roads/driveways using this information. For specific figures regarding your configuration, please contact your CAE representative.

	Dimensions	Tolerance
Wall to Wall Diameter (ft)	70.0	+/- 3.0
Curb to Curb Diameter (ft)	62.4	+/- 3.0
Turning Radius (ft)	30.7	+/- 1.5

VEHICLE SPECIFICATIONS SUMMARY - TURNING RADIUS

Model 114SD
 Cab Size (829) 114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
 Wheelbase (545) 4775MM (188 INCH) WHEELBASE
 Front Tires (093) MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES
 Width (in) 12.5
 Front Axle (400) MT-22 23,000# SINGLE FRONT DRIVE AXLE
 Kingpin Intersection (in) 66.34
 Bumper (556) 14 INCH PAINTED STEEL BUMPER
 Width (in) 97.6
 Bumper Miter to Front Axle (in) 75.989
 Primary Steering Location (003) LH PRIMARY STEERING LOCATION
 Steering Gear (536) TRW TAS-85 POWER STEERING WITH RCH60 AUXILIARY GEAR
 Dual Steering Gear RCH60
 Ram NONE
 Rear Axle (420) MT-40-14XP 40,000# R-SERIES TANDEM REAR AXLE
 Axle Spacing (624) 54 INCH AXLE SPACING



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411 Old Niskayuna Road
Latham, NY 12110

Phone # 518.785.5591 Fax # 518.785.5485

5/21/2019

ALBANY INTERNATIONAL AIRPORT
737 ALBANY SHAKER ROAD
ADMINISTRATION BUILDING
ROOM 206
ALBANY, NY 12211

WE ARE PLEASED TO SUBMIT A QUOTE ON THE FOLLOWING EQUIPMENT:

VIKING CUSTOM POWER TILT HITCH
ACCESS STEP
4 X 10 DA LIFT CYLINDER
30 1/2" PUSH CENTERS
DOUBLE CHAIN LIFT GROUP
QUICK DISCONNECTS FOR LIFT CYLINDERS
PERMCO SINGLE PUMP WITH CHELSEA HOT SHIFT PTO
35 GALLON FRAME MOUNTED RESEVOIR
LOW OIL SENSOR
RETURN LINE MANIFOLD
THREE SPOOL VALVE WITH CABLE CONTROLS MOUNTED TO THE FLOOR
R2051P 4 PIN POINT REVERSIBLE SNOW PLOW
12" PUNCH STEEL CUTTING EDGE WITH SPARE EDGE
TWIN CYLINDER POWER REVERSE PUSHFRAME
DUAL ADJUSTABLE PNEUMATIC WHEEL ASSEMBLY
RUBBER DEFLECTOR
STAINLESS STEEL HYDRAULIC LINES
BEAU-ROC 18' DL DUMP BODY 48" SIDES X 60" TAILGATE
FULL CAB SHIELD
45 TON MOUNTING KIT
G3 160-5.7-4 HYDRAULIC CYLINDER
INTEGRATED BODY PROP
AIR OPERATED TAILGATE
TWO STEPS INSIDE FRONT WITH FOLDING LADDER
MANUAL SIDE OPENING TAILGATE
LED ROOF LIGHT
LED STOP, TURN AND TAIL LIGHTS
LED BACKUP LIGHTS
LED REAR AMBER FLASHERS
SHOVEL HOLDER
STEEL SIDE BOARDS
PAINTED AND INSTALLED

PRICE.....\$ 61,301.00



411 Old Niskayuna Road
Latham, NY 12110

Phone # 518.785.5591 Fax # 518.785.5485

5/21/2019

ALBANY INTERNATIONAL AIRPORT
737 ALBANY SHAKER ROAD
ADMINISTRATION BUILDING
ROOM 206
ALBANY, NY 12211

RESPECTFULLY,
T & T SALES, INC.

BY: BERNARD F. RADTKE III
VICE PRESIDENT

ANY QUESTIONS, FEEL FREE TO GIVE ME A CALL. THANK YOU FOR THE OPPORTUNITY TO QUOTE YOU ON THIS EQUIPMENT.

NOTE: T & T SALES CANNOT GUARANTEE A 100% COLOR MATCH TO THIS VEHICLE.

PRICE REFLECTS SINGLE-STAGE PAINT ONLY. AN INCREMENTAL UP-CHARGE WILL BE ASSESSED FOR SOLID COLORS THAT CAN'T BE PAINTED SINGLE STAGE AND AN ADDITIONAL CHARGE WILL BE ADDED ON ALL BASE COAT/CLEAR COAT APPLICATIONS.

NOTE: ALL SPECIAL ORDERS REQUIRE A NON-REFUNDABLE DEPOSIT. BY GIVING YOUR APPROVAL YOU ARE AGREEING TO THESE TERMS.

CUSTOMER APPROVAL SIGNATURE AND DATE: _____

This quote is good for 30 days and subject to any material change requested by customer.
The above price does not include any applicable state or federal taxes.

E-mail: accounting@tntbodyking.com

Time and Distance Tables

1.1 Freightliner Level II (Factory Released On or After 01/07/2013)

Level II coverage is not available for vehicles in this vocation:		Mining
Category Determinants		
Road Surface - most severe in-transit between sites	Up to 30% off-highway rough, maintained concrete/asphalt; maintained gravel/crushed rock; maintained dirt or soft soil	
	Models with limitations: Columbia, Century, or Coronado - Up to 10% off-highway rough, maintained concrete/asphalt; maintained gravel/crushed rock	
Gross Combined Weight Rating	140,000 lb/63 505 kg or less -Doubles on NY turnpikes are rated 143,000 lb -Doubles on FL turnpikes are rated 147,000 lb	
Axles and Manufacturer's Gross Vehicle Weight Rating		
2-Axle Unit	49,000 lb/21 000 kg or less	
3-Axle Unit	69,000 lb/31 000 kg or less	
4-Axle Unit	89,000 lb/40 000 kg or less	
5-Axles or More	98,000 lb/44 452 kg or less	
Coverage¹		
Description	Time²	Distance²
Basic Vehicle	1 Year	100,000 mi/161 000 km
Battery	1 Year	100,000 mi/161 000 km
Brightwork	6 Months	Unlimited
Cab Corrosion/Perforation	5 Years	Unlimited
Cab Structure	3 Years	150,000 mi/241 000 km
Corrosion	6 Months	Unlimited
Crossmembers	5 Years	300,000 mi/483 000 km
Emission Regulations ³		
Diesel Emission 2010 ⁴	5 Years	100,000 mi/161 000 km
GHG14/17 ⁵ (Medium Heavy Duty to Heavy Heavy Duty Trucks/Tractors)	5 Years	100,000 mi/161 000 km
GHG14/17 ⁵ Tire (File Direct)	2 Years	24,000 mi/38 400 km
Frame Rails	5 Years	300,000 mi/483 000 km
Front/Steer Axle ⁶		
Detroit ⁷	2 Years	Unlimited
Non-Detroit	2 Years	100,000 mi/161 000 km
Paint	1 Year	100,000 mi/161 000 km
Paint, Chassis	6 Months	Unlimited
Rear Axle ⁸		
Detroit ⁷	2 Years	Unlimited
Non-Detroit	2 Years	100,000 mi/161 000 km
Transfer Case	2 Years	100,000 mi/161 000 km

DISCLAIMER: Failure to read or distribute this information does not provide exemption from compliance with the information contained herein. Specifications are subject to change without notice. Intended for general information only, not offered as customer's Warranty.

Coverage ¹		
Description	Time ²	Distance ²
Transmission ⁹		
Detroit DT-12 ⁷	5 Years	750,000 mi/1 200 000 km
Non-Detroit	2 Years	100,000 mi/161 000 km

¹ Because Warranty coverage is determined by a unit's specifications, gross combination weight rating, road surface, and vocation, coverage may vary. For unit-specific coverage, Dealers should enter a product serial number or vehicle identification number on the *Coverage Info* screen in OWL; for customers without access to OWL, see ordering Dealer for more information.

² Time or distance, whichever comes first.

³ See *Emission Regulations* subsection that follows or separate engine owner's manual for regulatory information.

⁴ Applies to vehicles equipped with EPA 2010 compliant diesel engines.

⁵ Applies to models 2013 and later domiciled in the United States and Canada.

⁶ Customers will have only one (1) type of front/steer axle coverage, either Detroit or non-Detroit, depending on how the unit is spec'd. Front axle coverage is also applicable to gliders. Detroit coverage may vary due to vocation, unit specifications, etc.; table shows the minimum coverage possible. For instructions on accessing unit-specific coverage, please see footnote 1 above.

⁷ Access Detroit parchments at *DTNAConnect > Warranty Lit > Coverages > Detroit*; for customers without access, see ordering Dealer for more information.

⁸ Customers will have only one (1) type of rear axle coverage, either Detroit or non-Detroit, depending on how the unit is spec'd. Detroit coverage may vary due to vocation, unit specifications, etc.; table shows the minimum coverage possible. For instructions on accessing unit-specific coverage, please see footnote 1 above.

⁹ Customers will have only one (1) type of transmission coverage, either Detroit or non-Detroit, depending on how the unit is spec'd.

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1.2 Freightliner Level II (Factory Released Prior to 01/07/2013)

Level II coverage is not available for vehicles in this vocation:		Mining
Category Determinants		
Road Surface - most severe in-transit between sites	Up to 30% off-highway rough, maintained concrete/asphalt; maintained gravel/crushed rock; maintained dirt or soft soil	
	Models with limitations: Columbia, Century, or Coronado - Up to 10% off-highway rough, maintained concrete/asphalt; maintained gravel/crushed rock	
Gross Combined Weight Rating	140,000 lb/63 505 kg or less -Doubles on NY turnpikes are rated 143,000 lb -Doubles on FL turnpikes are rated 147,000 lb	
Axles and Manufacturer's Gross Vehicle Weight Rating		
2-Axle Unit	46,000 lb/20 865 kg or less	
3-Axle Unit	66,000 lb/29 937 kg or less	
4-Axle Unit	86,000 lb/39 008 kg or less	
5-Axles or More	98,000 lb/44 452 kg or less	
Coverage¹		
Description	Time²	Distance²
Basic Vehicle	1 Year	100,000 mi/161 000 km
Battery	1 Year	100,000 mi/161 000 km
Brightwork	6 Months	Unlimited
Cab Corrosion/Perforation	5 Years	Unlimited
Cab Structure	3 Years	150,000 mi/241 000 km
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Crossmembers	5 Years	300,000 mi/483 000 km
Emission Regulations ³		
Diesel Emission 2010 ⁴	5 Years	100,000 mi/161 000 km
GHG14/17 ⁵ (Medium Heavy Duty to Heavy Heavy Duty Trucks/Tractors)	5 Years	100,000 mi/161 000 km
GHG14/17 ⁵ Tire (File Direct)	2 Years	24,000 mi/38 400 km
Frame Rails	5 Years	300,000 mi/483 000 km
Front/Steer Axle ⁶		
Detroit ⁷	2 Years	Unlimited
Non-Detroit	2 Years	100,000 mi/161 000 km
Paint	1 Year	100,000 mi/161 000 km
Paint, Chassis	6 Months	Unlimited
Rear Axle ⁸		
Detroit ⁷	2 Years	Unlimited
Non-Detroit	2 Years	100,000 mi/161 000 km
Transfer Case	2 Years	100,000 mi/161 000 km

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Transmission ⁹		
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⁷ Access Detroit parchments at *DTNACONnect > Warranty Lit > Coverages > Detroit*; for customers without access, see ordering Dealer for more information.

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Mohawk Valley Freightliner Rick Woods Sales Manager
703 Oriskany Blvd P.O. Box 201
Truck Route 5A
Yorkville, New York 13495-0201 Office: 315-736-3330 Fax: 315-736-3287
rwoods@mvmfreightliner.com www.mvmfreightliner.com

2020 114SD 6x6 Airport Plow Information

Purchasing Dept Re: Albany County Airport Authority
Snowplow Bid EPA Compliant

Cover Lettet Contact information above for Bid Submission

Executive Summary

As a **Factory Authorized** FREIGHTLINER Dealer, We are pleased to offer this quotation based on on the Bid Proposal We meet needs your as a full service Freightliner Dealer warranty and programming provider for over 20 years

Experience:

Multitude of New York State Agencies & Authorities , , Towns, Counties, Fire Depts Villages, Private Contractors coordinated thru many body & equipment See Reference list for contacts.

Delivery 2019: 160-360 Days, ARO Subject to Confirmation at Time of order and factory production availability.

Terms: Albany County Airport Authority certifies that they are exempt from all Federal, State and local taxes. Payment per Bid terms. FOB your Body Co Facility.

Notes: Specing, design, factory ordering and monitoring all done by sales engineer below to allow for any no charge upgrades and minimal delays, mistakes & corrections. Spec review for option upgrades, and chassis layout included.

Sincerely,
Rick Woods
Mohawk Valley Freightliner
Rick Woods
Sales/Engineering Manager

AGENDA ITEM NO. 10.9

Purchase Order: Purchase of one (1) new Airport Front End Loader with 30 foot Reversible Snow Plow from Southworth-Milton, Inc. contingent upon acceptance of related Airport Improvement Program Grant.

AGENDA ITEM NO: 10.9
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: Finance ACAA Approved subject to AIP
grant issuance by the FAA.
Contact Person: William J. O'Reilly 07-22-19

PURPOSE OF REQUEST:

Purchase Order: *Purchase of one (1) new Airport Front End Loader with 30 foot Reversible Snow Plow from Southworth-Milton, Inc. contingent upon acceptance of related Airport Improvement Program Grant.*

CONTRACT AMOUNT:

Total Contract Amount: \$359,840

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes No NA

FISCAL IMPACT – FUNDING * (Dollars or Percentages)

Federal 90% State 5% Airport 5% NA
Funding Source: 2290-Capital Equipment

JUSTIFICATION:

The Authority conducted an open competitive bid for one (1) Airport Front End Loader with 30 foot Reversible Snow Plow based upon lowest cost meeting minimum specifications established by the Federal Aviation Administration for capacity, performance, and other technical specifications. The bid document and proposals received were reviewed by an engineer from C&S Companies. This equipment purchase is for two of four items of snow removal equipment being funded from AIP Grant No. 3-36-0001-139-19. Approval will be subject to AIP grant issuance by the Federal Aviation Administration.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES NA

AGENDA ITEM NO: 10.9
MEETING DATE: July 22, 2019

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES NA

BACK-UP MATERIAL:

*Certified copy of Bids Received;
Bid Summary and Recommendation by C&S Companies; and
Bid Submitted By Southworth-Milton, Inc.*

CONTRACT #E-1018

Front End Loader with Front Mounted 30-Foot Reversible Snow Plow

Company Name	Southworth Milton, Inc.	Tracey Road Equipment
Minimum Specs and Standards Met	YES	NO
Total Equipment Price Including Delivery	\$359,840.00	\$311,059.00
Bid Acknowledgement	X	X
Offerer Disclosure	X	X
Non-Collusion	X	X
References	X	X

I, Bobbi Matthews, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the commodity shown above.

Albany Airport Authority Purchasing Department

Bobbi Matthews
Bobbi Matthews
Purchasing Agent

Sworn to before me this 29th day of May 2019

Jennifer A. Munger
Notary Public

JENNIFER A. MUNGER
Notary Public, State of New York
No. 01MU6246332
Qualified in Schenectady County
Commission Expires Aug. 08, 2019



C&S Companies
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212
p: (315) 455-2000
f: (315) 455-9667
www.cscos.com

July 1, 2019

Mr. Stephen Iachetta
Albany County Airport Authority (ACAA)
Administration Bldg., 2nd Floor
Albany, NY 12211

Re: Snow Removal Equipment Procurement
Albany International Airport
Recommendation of Award Letter (**REVISED**)
Contract #E-1018, Front End Loader

File: Q23.006.001

Dear Mr. Iachetta:

Two bids for the above referenced project were received on or prior to May 29, 2019 at 2:00 pm. The bids were opened and tabulated by the Albany County Airport Authority (ACAA) purchasing department. The qualified low bidder is as follows:

CONTRACTOR	BID AMOUNT
Southworth-Milton, Inc. 100 Quarry Drive Milford, MA 01757 Attn: David J. Perry, Vice President Phone: 508-634-3400 Email: dave_perry@miltoncat.com	\$359,840.00

Upon receipt of follow-up documentation after the bid opening, low bidder Tracey Road Equipment, Inc. asked for a type 4 Buy American waiver that was not accepted by the FAA. As such, Southworth-Milton, Inc., using a type 3 Buy American waiver become the qualified/responsive low bid. The low bid was reviewed by C&S Engineers, Inc. and the ACAA and found to be in order. For a complete breakdown of the bid amounts and the remaining bidders, please refer to the attached bid tabulation.

The low bid submitted is in-line with the other bid received and is considered reasonable. The Federal Aviation Administration is expected to issue a grant to the ACAA for the equipment subject to available funds.

Milton



29-May-19

500 Commerce Drive
Clifton Park, NY 12065
518-877-8000 Office
NYS Vendor ID# 1100137599
Keith McGovern (518) 569-2208

QUOTATION Albany International Airport

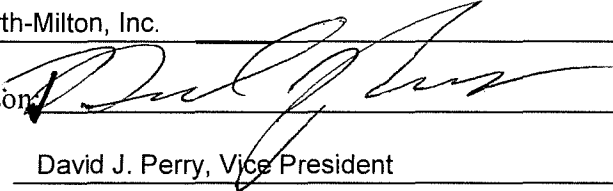
364-1300	972M WHEEL LOADER	\$474,360.00
0P-9002	LANE 2 ORDER	\$0.00
561-7320	REGIONAL PACKAGE, AM-N	\$0.00
506-4543	STANDARD PACKAGE	\$227.00
506-2537	LINKAGE, STANDARD LIFT	\$0.00
367-2333	COUNTERWEIGHT, 2300KG	\$0.00
372-6557	AXLES, AUTO DIFF F/R, ED	\$9,010.00
501-4663	HYDRAULICS, 3V RC, STD	\$7,320.00
396-4672	HYDRAULIC OIL, STANDARD	\$0.00
506-4546	STARTING, COLD (120V)	\$2,025.00
484-0364	LIGHTS, HALOGEN	\$0.00
493-9621	WINDOWS, STANDARD	\$0.00
538-2774	CAB TRIM, DELUXE (LHD)	\$1,175.00
539-6046	JOYSTICK, 3V, LHD	\$1,520.00
372-6549	STEERING, STANDARD	\$0.00
505-1519	FILTRATION, STANDARD	\$0.00
551-3397	SEAT BELT, 3"	\$102.00
434-0691	PRODUCT LINK, CELLULAR PLE641	\$0.00
540-0608	COOLING CORES, 6 FPI	\$333.00
464-6678	FENDERS, ROADING	\$2,865.00
391-5800	HOOD, NON-METALLIC	\$0.00
422-1636	SOUND SUPPRESSION, STANDARD	\$0.00
372-7405	QUICK COUPLER READY, STD LIFT	\$3,990.00
495-7517	LUBRICATION, MANUAL, STD	\$0.00
372-1600	RADIO, AM/FM/USB/MP3 BLUETOOTH	\$580.00
310-9390	QUICK COUPLER, FUSION	\$7,950.00
323-9292	LINES GP-IMPLEMENT 3V (QC)	\$1,050.00
0P-0309	PACK, DOMESTIC TRUCK	\$0.00
368-4579	BKT GP ST 126" 5.75 YD3 FUS	\$18,678.00
100-6669	CUTTING EDGE, BOLT ON	\$1,985.00
	2 ROOF MOUNTED 6" STROBE YELLOW LIGHTS	INC
	AVIATION MOBILE AIR BAND RADIO	INC
	AIRPORT OPERATIONS MOBILE RADIO	INC
	NYS OGS/NJPA Contract #PC66988	
	Work Tools	
0	Henke APR44-30	
0	RUBBER SHIELD	
	2019 Caterpillar 972M with Work Tools Sale Price - -	\$359,840.00

EXHIBIT D: BID ACKNOWLEDGEMENT FORM

The Bidder acknowledges that he/she has carefully read the IFB and understands the specifications requested.

The Bidder warrants that if the Bid is accepted, he/she will contract with the Albany County Airport Authority using a Purchase Order and comply with the requirements of the IFB and the Terms and Conditions attached to the Purchase Order.

Name of Bidder: Southworth-Milton, Inc.

Signature of Authorized Person: 

Print Name and Title: David J. Perry, Vice President

Business Address of Bidder: 100 Quarry Drive, Milford, MA 01757

Business Phone Number: (508) 634-3400

Business Fax Number: (508) 634 5575

Business E-Mail Address: dave_perry@miltoncat.com

Date: May 14, 2019

Subscribed and sworn to before me this 14th day of May, 2019


Notary Public

EXHIBIT D:

OFFERER DISCLOSURE OF PRIOR NON-RESPONSIBILITY DETERMINATIONS

Name of Individual or Entity Seeking to Enter into the Procurement Contract:

Southworth-Milton, Inc.

Address: 100 Quarry Drive, Milford, MA 01757

Name and Title of Person Submitting this Form: David J. Perry, Vice President

Contract Procurement Number: E-1018

Date: May 14, 2019

1. Has any Governmental Entity made a finding of non-responsibility regarding the individual or entity seeking to enter into the Procurement Contract in the previous four years? (Please circle):

No

Yes

If yes, please answer the next questions:

2. Was the basis for the finding of non-responsibility due to a violation of State Finance Law §139-j (Please circle):

No

Yes

3. Was the basis for the finding of non-responsibility due to the intentional provision of false or incomplete information to a Governmental Entity? (Please circle):

No

Yes

4. If you answered yes to any of the above questions, please provide details regarding the finding of non-responsibility below.

Governmental Entity: _____

Date of Finding of Non-responsibility: _____

Basis of Finding of Non-Responsibility: _____

(Add additional pages as necessary)

5. Has any Governmental Entity or other governmental agency terminated or withheld a Procurement Contract with the above-named individual or entity due to the intentional provision of false or incomplete information? (Please circle):

No

Yes

6. If yes, please provide details below.

Governmental Entity: _____

Date of Termination or Withholding of Contract: _____

Basis of Termination or Withholding: _____

(Add additional pages as necessary)

Offerer certifies that all information provided to the Governmental Entity with respect to State Finance Law §139-k is complete, true and accurate.

By  Date: May 14, 2019
Signature

Name: David J. Perry

Title: Vice President

EXHIBIT D: NON-COLLUSION AFFIDAVIT

AUTHORIZED OFFICER: Bidder's submittal containing statements, supporting documentation, letters, etc., shall be signed in the bid by a duly authorized officer of the company whose signature is binding on the bid.

The undersigned offers and agrees to furnish the equipment upon which specifications are stated in the enclosed bid. The period of acceptance of this bid will be ___ calendar days from the date of the acknowledgment. (Period of acceptance will be forty-five (45) calendar days unless otherwise indicated by Bidder).

STATE OF MA COUNTY OF WORCESTER
BEFORE ME, the undersigned authority, a Notary Public in and for the State of MA
_____ on this day personally appeared David J. Perry who after
being by me duly sworn did depose and say: I, David J. Perry am a duly
authorized officer of/agent for Southworth-Milton, Inc. and have been
duly authorized to execute the foregoing on behalf of the said corporation

I hereby certify that the foregoing offer has not been prepared in collusion with any other proponent or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the proponent is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the type of equipment offered, or to influence any person or persons to offer or not to offer thereon.

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

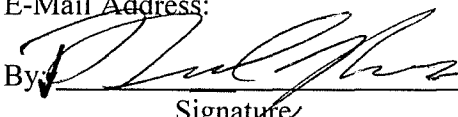
- A. The prices in this Bid have been arrived at independently without collusion, consultation, communication or agreement for the purpose of restricting competition as to any matter relating to such prices with any other Bidder or with any competitor;
- B. Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to the opening, directly or indirectly to any other Bidder or to any competitor; and,

C. No attempt has been made or will be made by the proponent to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.

Name and Address of Bidder: Southworth-Milton, Inc
100 Quarry, Drive, Milford, MA 01757

Telephone and Fax Numbers: 508 634 3400/508 634 5575

E-Mail Address: dave_perry@miltoncat.com

By:  Name and Title: David J. Perry
Signature

✓ SUBSCRIBED AND SWORN to before me by the above-named on this 14th day of May, 20 19.

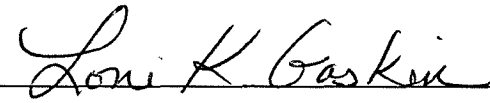

Notary Public in and for the STATE OF MA

EXHIBIT D: REFERENCES

List three (3) businesses where like or similar equipment has been provided within the last two (2) years:

1. **Company Name:** NYS Thruway Authority
Address: 200 Southern Blvd. Albany, NY 12209
Contact Person and Title: Mike Gogis - Motor Equipment Specialist - Fleet
Phone / Fax/ E-Mail 518-471-5028 mike.gogis@thruway.ny.gov

2. **Company Name:** NYS DOT
Address: 50 Wolf Rd. Albany, NY 12232
Contact Person and Title: David Schaub - Motor Equipment Specialist - Fleet Administration
Phone / Fax/ E-Mail 518-417-6676 david.schaub@dot.ny.gov

3. **Company Name:** NYS Canal Corp
Address: 30 Bridge St. Fonda, NY 12068
Contact Person and Title: Darren McGuirk - Canal Fleet Manager
Phone / Fax/ E-Mail 518-853-3823 darren.mcguirk@canals.ny.gov

EXHIBIT D: REFERENCES

List three (3) businesses where like or similar equipment has been provided within the last two (2) years:

1. **Company Name:** NYS Thruway Authority
Address: 200 Southern Blvd. Albany, NY 12209
Contact Person and Title: Mike Gogis - Motor Equipment Specialt - Fleet
Phone / Fax/ E-Mail 518-471-5028 mike.gogis@thruway.ny.gov

2. **Company Name:** NYS DOT
Address: 50 Wolf Rd. Albany, NY 12232
Contact Person and Title: David Schaub - Motor Equipment Specialist - Fleet Administration
Phone / Fax/ E-Mail 518-417-6676 david.schaub@dot.ny.gov

3. **Company Name:** NYS Canal Corp
Address: 30 Bridge St. Fonda, NY 12068
Contact Person and Title: Darren McGuirk - Canal Fleet Manager
Phone / Fax/ E-Mail 518-853-3823 darren.mcguirk@canals.ny.gov

EXHIBIT D: BID SHEET(S)

1. COMPLIANCY

Listed in EXHIBIT C-1 are the minimum specifications and standards intended to govern, in general, the One (1) 2019 or newer front end loader with front mounted 30 foot reversible snow plow desired. Please check "Yes" or "No" if you can meet these specifications and standards. Variations offered as "or equal" should include a justification for each to be used in the evaluation of the equipment offered. The Authority reserves the right to make the final determination if the "as equal" variation is acceptable to the Authority.

All requirements of the Minimum Specifications and Standards will be met:

YES X NO

If no, each exception should be listed together with explanation in # 4 below.

2. EQUIPMENT PRICING

Make/Model of Front End Loader with Front Mounted 30 foot Reversible Snow Plow:

Cat 972M with Henke APR 44-30 Reversible Snow Plow

Price:	Base Bid Price	\$ <u>359,840.00</u>
	Shipping / Delivery Cost	\$ <u>INC.</u>
	TOTAL	\$ <u>359,840.00</u>

3. DELIVERY

The equipment shall be delivered to Albany International Airport no later than the

following date: App. 120 Days From Time of Award (360 day maximum)

4. MANUFACTURES' VARIANCE INCLUDING "OR EQUAL" SUBSTITUTIONS

ITEM NUMBER	EXPLANATION	PRICE VARIANCE (+ OR-)
<u>Assembled</u>	<u>Made In Little Rock, Arkansas U.S.A.</u>	
	<u>Made with over 70% 72% Domestic Documentation</u>	
	<u>upon Request</u>	

Cat window defrost system has proven to be a better solution than a heated windshield. Replacement cost about 75% less than a heated windshield. Battery shut off under cab NOT in cab
Paint to be standard Cat ~~white~~^{safety} yellow, Hoses to be Cat
(IF NEEDED, ADDITIONAL PAGES MAY BE ATTACHED)

5. ADDITIONAL AVAILABLE OPTIONS

OPTION ITEM NUMBER	PRICE PER OPTION
AP PLOW RUNNING GEAR	\$10,100
Rubber cutting Edge for plow	\$2,100

(IF NEEDED ADDITIONAL PAGES MAY BE ATTACHED)

6. WARRANTY OR WARRANTIES

Please describe each type of warranty available above and beyond the standard warranty period:

Please see Cat warranty information sheets

Will warranty services be performed at Albany International Airport: YES NO

Service available with 48 or less hours (Maximum 48 hours) of notification.

Copies of warranties should be submitted as Exhibit to Bid proposal.

A manufacturer's standard new machine warranty terms, limits, and conditions shall be included with the bid. Said warranty shall provide no less than one (1) year full warranty coverage on the chassis, two (2) years of full warranty coverage the axles and on all attachments. The engine

shall carry a minimum five (5) year, 100,000 mile warranty and the transmission shall carry a minimum of five (5) year manufacturer's warranty

At the termination of the standard warranty period, the Authority may seek to purchase extended service for this equipment. Please indicate the cost of this extended service for on site service at the Airport for each available warranty.

TYPE	<u>Powertrain</u>	<u>PT/Hydraulics</u>	<u>Premier - Total Machine</u>
1 year	\$ <u>940</u>	\$ <u>2200</u>	\$ <u>3300</u>
2 years	\$ <u>1967</u>	\$ <u>3000</u>	\$ <u>4350</u>
3 years	\$ <u>3600</u>	\$ <u>5570</u>	\$ <u>8550</u>
4 years	\$ <u>4425</u>	\$ <u>7665</u>	\$ <u>11,200</u>
5 years	\$ <u>7100</u>	\$ <u>12,600</u>	\$ <u>17,940</u>

Warranty service availability within ~~48~~ 48 hours (Maximum 48 hours) of notification.
48 hours or less

Exceptions: (if applicable)

The vendor must clearly cite specific specifications or terms and conditions to which the vendor takes exception. The vendor shall state the exact requirements to which exceptions are taken. Any cost impact with an exception must be identified and included in the pricing section.

Please see Cat warranty information sheets
for exact coverage

(Attach additional sheets as necessary)

EXHIBIT D: BUY AMERICAN CERTIFICATION

The Contractor agrees to comply with 49 USC § 50101, which provides that Federal funds may not be obligated unless all steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

A bidder or offeror must complete and submit the Buy America certification included herein with their bid or offer. The Owner will reject as nonresponsive any bid or offer that does not include a completed Certificate of Buy American Compliance.

Certificate of Buy American Compliance for Manufactured Products

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

- Bidder or offeror hereby certifies that it will comply with 49 USC § 50101 by:
- a) Only installing steel and manufactured products produced in the United States, or;
 - b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing, or;
 - c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- 1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
- 2. To faithfully comply with providing US domestic product
- 3. To furnish US domestic product for any waiver request that the FAA rejects
- 4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

- The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

- 1. To submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
- 2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.

3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver - The cost of the item components and subcomponents produced in the United States is more than 60% of the cost of all components and subcomponents of the "item". The required documentation for a Type 3 Waiver is:

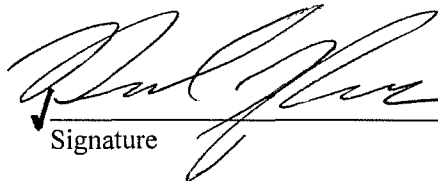
- a) Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- b) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- c) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a Type 4 Waiver is:

- a) Detailed cost information for total project using US domestic product
- b) Detailed cost information for total project using non-domestic product

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

May 14, 2019
Date


Signature David J. Perry

Southworth-Milton, Inc.
Company Name

Vice President
Title

(Buy American form(s) must be completed and submitted with the Bid)

EXHIBIT D: CERTIFICATIONS

BIDDER'S NAME: Southworth-Milton, Inc.

ADDRESS: 100 Quarry Drive, Milford, MA 01757

TELEPHONE NO.: 508 634 3400 **FAX NO.** 508 634 5575

IRS EMPLOYER IDENTIFICATION NUMBER: 02 0258444

CERTIFICATION OF OFFEROR/BIDDER REGARDING DEBARMENT

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>
2. Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

* * * * *

CERTIFICATION REGARDING LOBBYING

The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* * * * *

CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The Contractor must complete the following two certification statements. The Contractor must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark or "X" in the space following the applicable response. The Contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications:

- 1) The Contractor represents that it is () is not () a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The Contractor represents that it is () is not () a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note:

If a Contractor responds in the affirmative to either of the above representations, the Contractor is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The Contractor therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

* * * * *

TRADE RESTRICTION CERTIFICATION

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror -

- a. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (U.S.T.R.);
- b. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the U.S.T.R.; and
- c. has not entered into any subcontract for any product to be used on the Federal on the project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide

immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an Offeror or subcontractor:

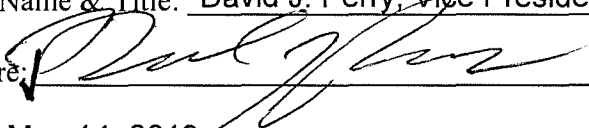
- (1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R. or
- (2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such U.S.T.R. list or
- (3) who incorporates in the public works project any product of a foreign country on such U.S.T.R. list;

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by U.S.T.R, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

Printed Name & Title: David J. Perry, Vice President

Signature: 

Date: May 14, 2019

(These certifications must be completed and submitted with the Bid)

EXHIBIT D: CERTIFICATION FOR RECEIPT OF ADDENDA

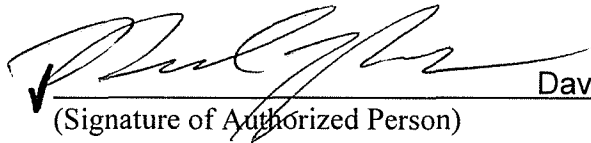
Receipt of the following Addenda is acknowledged:

ADDENDUM NO.: _____ DATED: _____

ADDENDUM NO.: _____ DATED: _____

ADDENDUM NO.: _____ DATED: _____

Southworth-Milton, Inc.
(Firm or Corporation Making Bid)


David J. Perry
(Signature of Authorized Person)

~~XX~~ Address: 100 Quarry Drive, Milford, MA 01757

Dated: May 14, 2019

(This form must be completed and submitted with the Bid)

EXHIBIT D: IRANIAN ENERGY SECTOR DIVESTMENT STATEMENT

1. Contractor/Proposer hereby represents that said Contractor/Proposer is in compliance with New York State General Municipal Law Section 103-g entitled "Iranian Energy Sector Divestment", in that said Contractor/Proposer has not:
 - (a) Provided goods or services of \$20 Million or more in the energy sector of Iran including but not limited to the provision of oil or liquefied natural gas tankers or products used to construct or maintain pipelines used to transport oil or liquefied natural gas for the energy sector of Iran; or
 - (b) Acted as a financial institution and extended \$20 Million or more in credit to another person for forty-five days or more, if that person's intent was to use the credit to provide goods or services in the energy sector in Iran.
2. Any Contractor/Proposer who has undertaken any of the above and is identified on a list created pursuant to Section 165-a (3)(b) of the New York State Finance Law as a person engaging in investment activities in Iran, shall not be deemed a responsible bidder pursuant to Section 103 of the New York State General Municipal Law.
3. Except as otherwise specifically provided herein, every Contractor/Proposer submitting a bid/proposal in response to this Request for Bids/Request for Proposals must certify and affirm the following under penalties of perjury:
 - (a) "By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief, that each bidder is not on the list created pursuant to NYS Finance Law Section 165-a (3)(b)."
4. Except as otherwise specifically provided herein, any Bid/Proposal that is submitted without having complied with subdivision (a) above, shall not be considered for award. In any case where the Bidder/Proposer cannot make the certification as set forth in subdivision (a) above, the Bidder/Proposer shall so state and shall furnish with the bid a signed statement setting forth in detail the reasons therefore. The Owner reserves its rights, in accordance with General Municipal Law Section 103-g to award the Bid/Proposal to any Bidder/Proposer who cannot make the certification, on a case-by-case basis under the following circumstances:
 - (1) The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder/Proposer has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or

- (2) The Owner has made a determination that the goods or services are necessary for the Owner to perform its functions and that, absent such an exemption, the Owner would be unable to obtain the goods or services for which the Bid/Proposal is offered. Such determination shall be made by the Owner in writing and shall be a public document.
5. **Bidder or Proposer shall sign and notarize the attached “Certification of Compliance with the Iran Divestment Act” form with your proposal.**

EXHIBIT D: CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), Chapter 1 of the 2012 Laws of New York, a new provision has been added to State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the OGS website, that to the best of its knowledge and belief, that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to SFL § 165-a(3)(b).

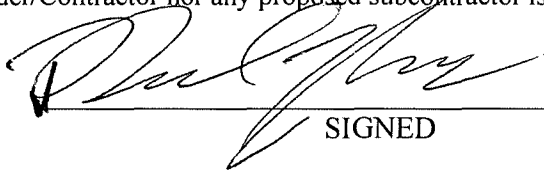
Additionally, Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS Website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

During the term of the Contract, should the Owner receive information that a Bidder/Contractor is in violation of the above-referenced certification, the Owner will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the Owner shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the Bidder/Contractor in default.

The Owner reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

I, David J. Perry, being duly sworn, deposes and says

that he/she is the Vice President of the Southworth-Milton, Inc. Corporation and that neither the Bidder/Contractor nor any proposed subcontractor is identified on the Prohibited Entities List.



David J. Perry

SIGNED

✓ SWORN to before me this

14th day of May, 2019

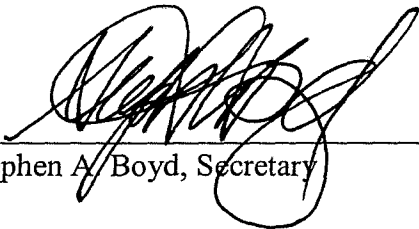
Notary Public: Lou K. Gaskin

(This form must be completed and submitted with the Bid)

SOUTHWORTH-MILTON, INC.

SECRETARY'S CERTIFICATE

By unanimous written consent of the Board of Directors of Southworth-Milton, Inc. on January 19, 2019 it was voted that David J. Perry, Vice President of this Company, be and hereby is authorized to execute contracts and bonds in the name and on behalf of said Company, and affix its corporate seal hereto; and such execution of any contract or obligation in this Company's name on its behalf by such officer under seal of the Company, shall be valid and binding upon this Company. I hereby certify that I am Assistant Secretary of the above named corporation and that David J. Perry is the duly elected officer as above of said Company, and that the above vote has not been amended or rescinded and remains in full force and effect as the date of this certificate.



Stephen A. Boyd, Secretary

Date: May 14, 2019

Ref: Albany County Airport IFB NO E1018
Front End Loader with Front Mounted 30 ft
reversible Snow Plow

Corporate Seal

Equipment Protection Plans (EPP)

3 EASY STEPS TO PROTECT YOUR NEW CAT® EQUIPMENT

You count on your Cat® machines to get the job done, day in and day out. Choose a protection plan that's just as dependable and long-lasting. EPP offers the only coverage designed specifically for new Cat equipment - giving you the highest level of repair cost protection available. Comprehensive EPP options protect your investment and your peace of mind.

SELECT YOUR PROTECTION OPTION

Choose from our **Powertrain**, **Powertrain + Hydraulics**, **Powertrain + Hydraulics + Technology** and **Premier** plans to get the exact age and hours for the protection you need.

PREMIER (includes all Powertrain, Powertrain + Hydraulics, and Powertrain + Hydraulics + Technology components listed below)

ENGINE RELATED

Governor/Speed Limiter
Fuel Injection Lines

STEERING & SUSPENSION

Power Steering Logic Module
Steering Linkage
Suspension Control & Control Valve
Suspension Cylinder

ELECTRONICS

Cat Grade Control
Product Link™
Traction Control System
Protection Devices & Alarms
Speed Sensors

BRAKING

Cylinder Head Assembly
Control Valves
Accumulator
Parking Brake

CAB

Steering Column
Gauges/Indicators/Instruments
Circuit Board
Wiring Harness/Switches
Relays/Circuit Breakers
Fuse/Circuit Breaker Panel

POWERTRAIN + HYDRAULICS + TECHNOLOGY (includes all Powertrain and Powertrain + Hydraulics components listed below)

CAT CONNECT TECHNOLOGY COMPONENTS – COMPACT, GRADE, PAYLOAD, LINK

Components covered under standard warranty that are factory or dealer installed prior to delivery

Integrated Machine Displays
Monitors
Sensors
Cables/Harness Wiring
Engine Control Module (ECM)

GNSS Antennas
GNSS Receivers
Inertial Measurement Unit
Laser Catcher/Receiver
Satellite Receiver

Position Sensing Cylinders
Integrated Joystick Buttons/Controls
Software
Status Lights
Load Lights

VIMS (Vital Information Management System)
Asset Control System
Product Link System Cellular and Satellite Global Positioning System

POWERTRAIN + HYDRAULICS (includes all Powertrain components listed below)

STEERING & IMPLEMENT CONTROLS

Hydraulic Pumps
Hydraulic Motors
Hydraulic Cylinders

Hydraulic Valves
Hydraulic Accumulators
Hydraulic Lines
Hydraulic Hoses
Electronic Controls
-Implement & Steering

Joystick
Pilot Control Valve
Hydraulic Tank
Hydraulic Oil Filter Base
Hydraulic Swivel

Hydraulic Oil Temp Sensor
Hydraulic Oil Cooler
Transmission Oil Lines
Drive Train Oil Lines
Steering Gear & Valve

POWERTRAIN

ENGINE

Fan & Fan Drive
Hydraulic Fan Motor
Jacket Water Pump, Drive Group
Thermostat/Regulator
Timing/Accessory Gears
Timing Chain/Belt
Engine Oil Cooler
Engine Oil Pump
Engine Oil Pan Group
Engine Oil Filter Housing/Base
Cylinder Block
Cylinder Head Casting
Crankshaft Main & Rod Bearings
Piston & Connecting Rod

Pistons & Piston Rings
Camshaft & Camshaft Bearing
Inlet/Exhaust Valve
Push Rod & Balancer
Rocker Arm & Rocker Shaft Assembly
Valve Cover & Base
Valve Spring
Valve Guide
Flywheel
Air Line/Pipe
Aftercooler Group
Turbocharger
Manifolds, Inlet & Exhaust

Fuel Pump
Governor
Fuel Injection Pump
Fuel Transfer Pump
Solenoids/Sensors
Electronic Control Module (ECM)

TRANSMISSION, TORQUE CONVERTER & TRANSFER CASE

Transmission Case
Transmission Gears
Transmission Shaft
Transmission Hydraulic Control
Transmission Electronic Control

Transmissions Oil Pump
Transmissions Oil Filter Base
Torque Converter
Transfer Gear Group

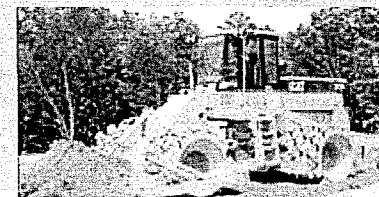
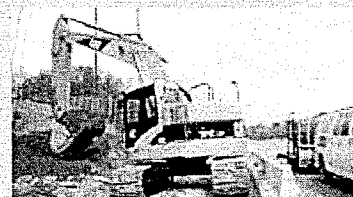
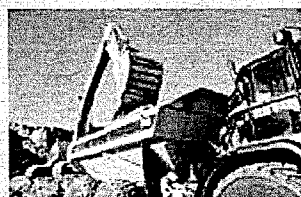
DRIVE TRAIN

Differential Case
Differential Steering Components
Axle Housing Assembly
Axle Shaft
Drive Axle
Final Drive Case/Bore
Final Drive Gears
Universal Joint

CAT® EQUIPMENT PROTECTION PLANS

Value. Security. Peace of Mind.

You know Caterpillar for powerful, productive machines. And you know Cat dealers for responsive, on-site maintenance and repairs. But a closer look will show how focused we are on helping you increase profits by cutting the cost of owning and operating Cat machines. Not only can your Caterpillar dealer provide you with options to assist with preventative maintenance, but they can help with unforeseen repairs as well. This is where the value of an Equipment Protection Plan kicks in. By working with your Caterpillar dealer, they can provide you with options to help you decide just how much and what types of equipment servicing and repair are right for your business. Understanding and locking in these costs up front can help ease that decision process. Look to us for Equipment Protection Plans for new, used and rebuilt Cat machines. We offer several levels of coverages to suit your business needs: Powertrain, Powertrain + Hydraulics, and our most comprehensive coverage, Premier. **Talk to your Cat dealer today. www.cat.com**



IMPROVE YOUR CASH FLOW

Equipment Protection Plans help minimize the risk of the “unexpected” by locking in the cost of covered repairs up front, and hedging against inflation on parts and labor. Whether you pay for it up front or package it with your equipment financing through Cat Financial, having an Equipment Protection Plan can take significant risk out of the budgeting process, and help you bid those competitive jobs with more confidence.

SAVE TIME. SAVE MONEY

Having an Equipment Protection Plan helps ensure that when the time comes, your Cat dealer can focus on repairing your machine, so that you can focus on keeping your jobsite going . . . not on budgeting, scheduling and managing repairs.

MAXIMIZE EFFICIENCY

With an Equipment Protection Plan you can minimize unproductive operator hours due to machine downtime. Cat Dealers have the experience, training and tools necessary to repair your equipment fast, and to repair it right. This lets you get your operators back to work faster, in machines that are performing at their best, and allows your in-house service operation to focus on the things they do best.

DO MORE WITH THE SAME MACHINE

The extra peace of mind that comes with having your equipment covered by an Equipment Protection Plan can help you feel more comfortable with keeping a machine in operation beyond your original plans. And, you can prolong the productive life of machines with expert repairs that keep them performing at the original specifications.

ACHIEVE HIGHER RESALE VALUE

The residual value of your equipment can be positively impacted by the purchase of an Equipment Protection Plan. The use of genuine Cat parts in any covered repairs, as well as the repair records from your local Caterpillar dealer increases the chances of getting top dollar for your equipment. Not only that, but because Cat Equipment Protection Plans are transferable (some restrictions may apply), remaining coverage at the time of resale could help make your machine more desirable and valuable to the buyer.

COMPLY WITH ENVIRONMENTAL LEGISLATION

With an Equipment Protection Plan, your Caterpillar dealer will perform all of the covered repairs on your equipment. This means you don't have to worry about the associated special handling and disposal of oils, fluids and other materials involved in the repair.

The information contained herein is provided solely for general informational purposes only and is not intended to be a solicitation or an offer to sell any insurance product or service, nor is the information a complete description of all the terms, conditions and exclusions applicable to the products and services described. For complete descriptions of the terms, conditions and exclusions of the insurance coverage, or other products or services, please contact us. The products and services referred to herein may not be available in all jurisdictions.

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CATERPILLAR®
TODAY'S WORK. TOMORROW'S WORLD.™

EQUIPMENT PROTECTION PLAN (EPP): COMPETITIVE COVERAGE COMPARISONS FOR HEAVY EQUIPMENT EXCAVATORS, ARTICULATED TRUCKS, TRACK TYPE TRACTORS, WHEEL LOADERS

ENGINE & ACCESSORIES	POWERTRAIN				POWERTRAIN + HYDRAULICS				PREMIER			
	Volvo CAP D	Komatsu Advantage	Deere CPS	Cat EPP	Volvo CAP C	Komatsu Advantage	Deere CPS	Cat EPP	Volvo CAP F	Komatsu Advantage	Deere CPS	Cat EPP
Engine - Internal Components	•	•	•	•	•	•	•	•	•	•	•	•
Valve Cover	•	•	•	•	•	•	•	•	•	•	•	•
Oil Cooler	•	•	•	•	•	•	•	•	•	•	•	•
Radiator	•	•	•	•	•	•	•	•	•	•	•	•
Exhaust/Muffler	•	•	•	•	•	•	•	•	•	•	•	•
Manifolds	•	•	•	•	•	•	•	•	•	•	•	•
Fan Motor	•	•	•	•	•	•	•	•	•	•	•	•
Water Pump	•	•	•	•	•	•	•	•	•	•	•	•
Fuel Injection Pumps	•	•	•	•	•	•	•	•	•	•	•	•
Injectors	•	•	•	•	•	•	•	•	•	•	•	•
Lift/Transfer Pump	•	•	•	•	•	•	•	•	•	•	•	•
Senders/Solenoids/Sensors	•	•	•	•	•	•	•	•	•	•	•	•
Thermostat	•	•	•	•	•	•	•	•	•	•	•	•
Flywheel & Torque Converter	•	•	•	•	•	•	•	•	•	•	•	•
Oil Pan Group	•	•	•	•	•	•	•	•	•	•	•	•
Engine Oil Filter Mount	•	•	•	•	•	•	•	•	•	•	•	•
Turbocharger	•	•	•	•	•	•	•	•	•	•	•	•
Pulleys	•	•	•	•	•	•	•	•	•	•	•	•
Starter	•	•	•	•	•	•	•	•	•	•	•	•
Alternator	•	•	•	•	•	•	•	•	•	•	•	•
AC Compressor/Condensor	•	•	•	•	•	•	•	•	•	•	•	•
Electronic Control Modules	•	•	•	•	•	•	•	•	•	•	•	•
Fuel Lines	•	•	•	•	•	•	•	•	•	•	•	•
Fuel Tank & Assoc. Parts	•	•	•	•	•	•	•	•	•	•	•	•
Water Piping	•	•	•	•	•	•	•	•	•	•	•	•
Oil Hoses/Lines (Non Hydrostatic)	•	•	•	•	•	•	•	•	•	•	•	•
TRANSMISSION/HYDROSTATIC/DRIVELINE												
Transmission	•	•	•	•	•	•	•	•	•	•	•	•
Final Drives/Planetary	•	•	•	•	•	•	•	•	•	•	•	•
Drive Shafts	•	•	•	•	•	•	•	•	•	•	•	•
Transfer Case	•	•	•	•	•	•	•	•	•	•	•	•
Wet Brake Assemblies	•	•	•	•	•	•	•	•	•	•	•	•
Hydrostatic Pumps & Drive Motors	•	•	•	•	•	•	•	•	•	•	•	•
Linkage/Lines Connected to Hystat Pump	•	•	•	•	•	•	•	•	•	•	•	•
Drive (Pilot/Eh) Control Valves	•	•	•	•	•	•	•	•	•	•	•	•
Senders/Sensors	•	•	•	•	•	•	•	•	•	•	•	•
AXLES (EXCLUDING HEX)												
Axles	•	•	•	•	•	•	•	•	•	•	•	•
Axle Seals	•	•	•	•	•	•	•	•	•	•	•	•
Lug Nuts & Bolts	•	•	•	•	•	•	•	•	•	•	•	•
DIFFERENTIALS**												
Differentials	•	•	•	•	•	•	•	•	•	•	•	•
HYDRAULIC SYSTEMS												
Hydraulic Pumps & Motors	•	•	•	•	•	•	•	•	•	•	•	•
Hydraulic Cylinders	•	•	•	•	•	•	•	•	•	•	•	•
Hydraulic Valves & Controls	•	•	•	•	•	•	•	•	•	•	•	•
Hydraulic Accumulators	•	•	•	•	•	•	•	•	•	•	•	•
Hydraulic Oil Coolers	•	•	•	•	•	•	•	•	•	•	•	•
Hoses and Lines	•	•	•	•	•	•	•	•	•	•	•	•
Hydraulic Oil Filter Mount	•	•	•	•	•	•	•	•	•	•	•	•
ELECTRICAL & INTERIOR**												
Gauges/Indicators/Instruments	•	•	•	•	•	•	•	•	•	•	•	•
Wiring Harness	•	•	•	•	•	•	•	•	•	•	•	•
Switches	•	•	•	•	•	•	•	•	•	•	•	•
Joysticks	•	•	•	•	•	•	•	•	•	•	•	•
Relays/Circuit Breakers	•	•	•	•	•	•	•	•	•	•	•	•
FRAMES & LINKAGES												
Chassis/Implement Frames	•	•	•	•	•	•	•	•	•	•	•	•
Weldment	•	•	•	•	•	•	•	•	•	•	•	•

*Engine Electronic Controls covered in Powertrain Only. Other Electronics, including other electronic control modules covered with optional Electronics coverage.

Note: Maintenance and Wear items generally not covered, unless defective.

INTERNAL DOCUMENT - NOT TO BE GIVEN TO CUSTOMERS. The information contained in this comparison is provided solely for general informational purposes only. For complete descriptions of the terms, conditions and exclusions of the coverage please contact a representative of the program.

**Note: List is not exhaustive. If component is not listed or specifically excluded above, please inquire at local dealer for more information.

Effective Date: March 2012, Caterpillar Confidential: YELLOW

AGENDA ITEM NO. 10.10

**Easement: Grant of Easement to
Niagara Mohawk Power Corporation for a permanent
utility easement to support FAA Runway 1 Approach
Lighting System Power Upgrades adjacent to
Albany Shaker Road**

AGENDA ITEM NO: 10.10
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning/Legal Department*

ACAA Approved
07-22-19

Contact Person: *Steve Iachetta, Airport Planner*
Peter F. Stuto, General Counsel

PURPOSE OF REQUEST:

Easement: *Grant of Easement to Niagara Mohawk Power Corporation for a permanent utility easement to support FAA Runway 1 Approach Lighting System Power Upgrades adjacent to Albany Shaker Road*

CONTRACT AMOUNT:

Base Amount: \$ N/A

BUDGET INFORMATION:

Anticipated in Current Budget: Yes___ No___ NA J

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal ___ State ___ Airport ___ NA J

JUSTIFICATION:

Authorization is requested to seek Albany County's approval to Grant an Easement to Niagara Mohawk Power Corporation for a permanent utility easement to support FAA Runway 1 Approach Lighting System Power Upgrades adjacent to Albany Shaker Road Right of Way on Airport owned land as noted on the attached Exhibit A site location map. The proposed easement will support power main and transformer improvements by National Grid to assure reliable power to the CAT-2 operations FAA Approach Lighting System required during low visibility and inclement weather conditions.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES J

BACK-UP MATERIAL:

1. *Form of Easement*

GRANT OF EASEMENT

COUNTY OF ALBANY of 112 State Street, Room 112, Albany, NY 12207 (hereinafter referred to as "Grantor"), for consideration of One Dollar (\$1.00), and other valuable considerations paid, the receipt and sufficiency of which are hereby acknowledged under seal, hereby grants to NIAGARA MOHAWK POWER CORPORATION, a New York corporation, having an address at 300 Erie Boulevard West, Syracuse, New York 13202 and VERIZON NEW YORK INC., having an address of 140 West Street, New York, New York 10007 (hereinafter collectively referred to as "Grantees"), for Grantees and their lessees, licensees, successors, and assigns, the perpetual right and easement as described in Section 1 below (the "Easement") in, under, through, over, across, and upon the Grantor's land, as described in Section 2 below (the "Grantor's Land").

Section 1 – Description of the Easement. The "Easement" granted by the Grantor to the Grantees consists of a perpetual easement and right-of-way, with the right, privilege, and authority to:

a. Construct, reconstruct, relocate, extend, repair, maintain, operate, inspect, patrol, and, at its pleasure, abandon or remove underground electric and communication facilities including a line or lines of wires or cables (either direct-buried or installed in underground conduits), handholes, manholes, conduit, vaults, junction boxes, pad-mount transformers, housings, connectors, switches and switching equipment, pipes, pedestals, closures, ducts and duct work, markers, cables, connections to overhead and underground lines, insulators, transformers, braces, fittings, foundations, anchors, lateral service lines, communications facilities, and other fixtures and appurtenances (collectively, the "Facilities"), which the Grantees shall require now and from time to time, for the transmission and distribution of high and low voltage electric current and for the transmission of intelligence and communication purposes, by any means, whether now existing or hereafter devised, for public or private use, in, upon, over, under, and across that portion of the Grantor's Land described in Section 3 below (the "Easement Area"), and the highways abutting or running through the Grantor's Land, and to renew, replace, add to, and otherwise change the Facilities and each and every part thereof and the location thereof within the Easement Area, and utilize the Facilities within the Easement Area for the purpose of providing service to the Grantor and others;

b. From time to time, without further payment therefore, clear and keep cleared, by physical, chemical, or other means, the Easement Area of any and all trees, vegetation, roots, aboveground or belowground structures, improvements, or other obstructions and trim and/or remove other trees, roots and vegetation adjacent to the Easement Area that, in the opinion of one or both of the Grantees, may interfere with the construction, operation, and maintenance of the Facilities. The first clearing may be for less than the full width and may be widened from time to time to the full width;

c. Excavate or change the grade of the Grantor's Land as is reasonable, necessary, and proper for any and all purposes described in this Section 1; provided, however, that the Grantees will, upon completion of their work, backfill and restore any excavated areas to reasonably the same condition as existed prior to such excavation; and

d. Pass and repass along the Easement Area to and from the adjoining lands and pass and repass over, across, and upon the Grantor's Land to and from the Easement Area, and construct, reconstruct, relocate, use, and maintain such footbridges, causeways, and ways of access, if any, thereon, as is reasonable and necessary in order to exercise to the fullest extent the Easement.

Section 2 – Description of Grantor's Land. The "Grantor's Land" is described in a certain Deed recorded in the Albany County Clerk's office in Liber N/A consecutively and consists of land described as being part of Tax Parcel No. 18.-2-52.1-5of the Town of Colonie, County of Albany, New York, commonly known as Albany Shaker Road.

Section 3 – Location of the Easement Area. The "Easement Area" shall consist of a portion of the Grantor's Land 20 feet in width throughout its extent, the centerline of the Easement Area being the centerline of the Facilities. The general location of the Easement Area is shown on the sketch entitled, "Work Request #27058437 – Easement Sketch" which sketch is attached hereto as Exhibit A and recorded herewith, copies of which are in the possession of the Grantor and the Grantees. The final and definitive location(s) of the Easement Area shall become established by and upon the final installation and erection of the Facilities by the Grantees in substantial compliance with Exhibit A hereto.

Section 4 – Facilities Ownership. It is agreed that the Facilities shall remain the property of the Grantees, its successors and assigns.

Section 5 – General Provisions. The Grantor, for itself, its heirs, legal representatives, successors, and assigns, hereby covenants and agrees with the Grantees that no act will be permitted within the Easement Area which is inconsistent with the Easement hereby granted; no buildings or structures, or replacements thereof or additions thereto, swimming pools, or obstructions will be erected or constructed above or below grade within the Easement Area; no trees shall be grown, cultivated, or harvested, and no excavating, mining, or blasting shall be undertaken within the Easement Area without the prior written consent of the Grantees, it being the intent that the Easement herein conveyed is intended to prohibit the longitudinal or parallel use or occupancy

of said Easement Area by surface or subsurface activities or structures which might damage or interfere with the Facilities; the Easement shall not be modified nor the Easement Area relocated by the Grantor without the Grantees' prior written consent; the present grade or ground level of the Easement Area will not be changed by excavation or filling; the Grantees shall quietly enjoy the Grantor's Land; and the Grantor will forever warrant title to the Grantor's Land.

The Grantees, their successors and assigns, are hereby expressly given and granted the right to assign this Easement, or any part thereof, or interest therein, and the same shall be divisible between or among two or more owners, as to any right or rights created hereunder, so that each assignee or owner shall have the full right, privilege, and authority herein granted, to be owned and enjoyed either in common or severally. This Grant of Easement shall at all times be deemed to be and shall be a continuing covenant running with the Grantor's Land and shall inure to and be binding upon the successors, heirs, legal representatives, and assigns of the parties named in this Grant of Easement.

IN WITNESS WHEREOF, the Grantor has duly executed this Grant of Easement under seal this _____ day of _____, 20____.

COUNTY OF ALBANY

By: _____
Signature

Its: _____
Title

State of _____

County of _____

On the ____ day of _____ in the year 20____, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

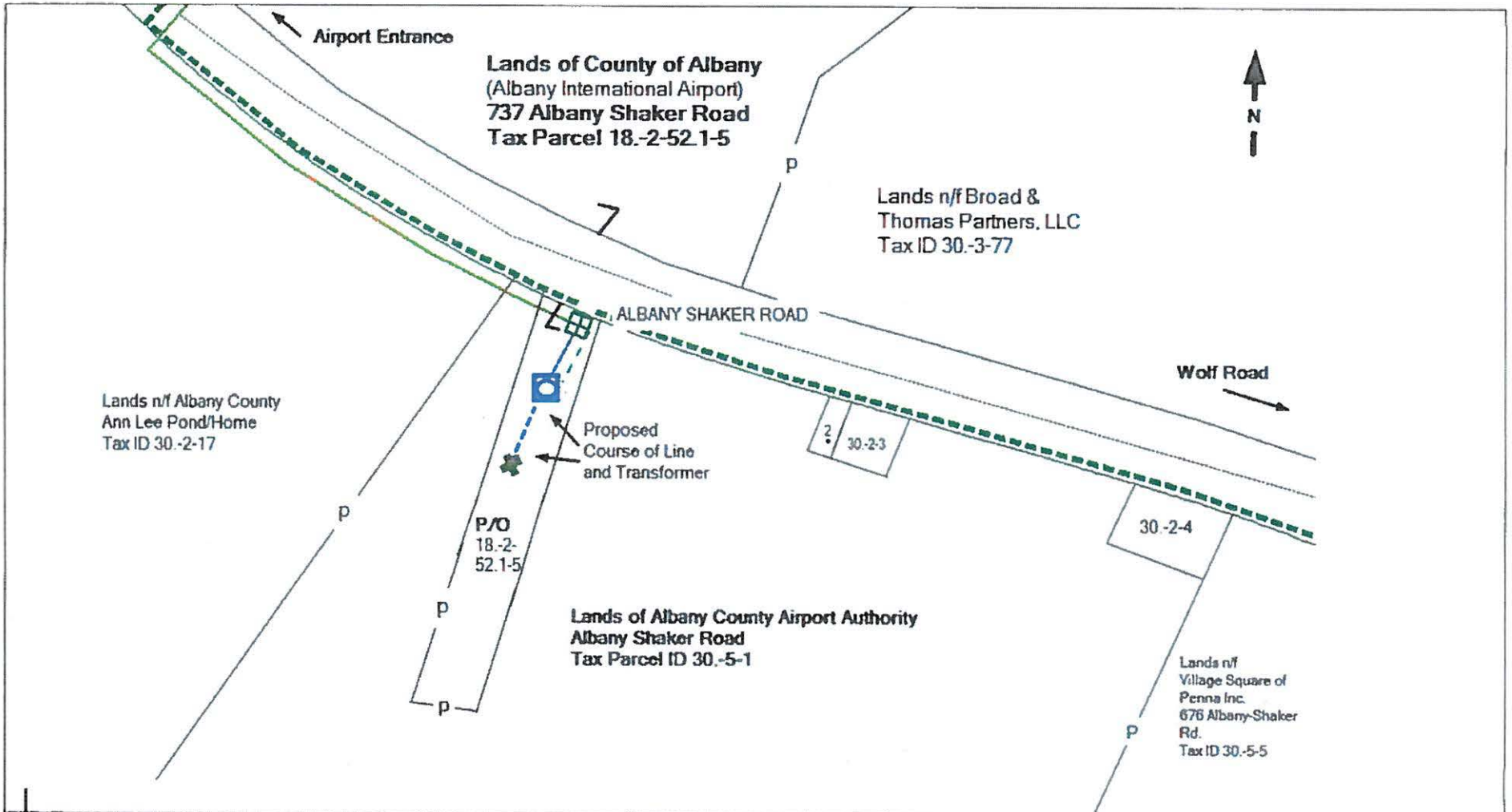
Notary Public

Complete for ALL Grantors: Please print name and address of Grantor(s) (If Grantor is other than an individual(s), print name and address of Company and include name and title of signer):

Name(s): _____
Company: County of Albany
Title: _____

Address: 112 State Street, Room 112
City/Village/Town: Albany
State: NY Zip Code: 12207

PLEASE RECORD & RETURN TO:
National Grid
Attention: Jane D. Catalano, Supervisor
Real Estate Energy Delivery Support
1125 Broadway
Albany, NY 12204
WR# 30-18-27058437



	EASEMENT SKETCH	NOT TO SCALE
<p> EXHIBIT A Electric Work Request 27058437 </p> <p> EI. Planner: E. Dworakowski ROW Agent: Primerom Date: Revised 1/10/19 </p>	<p> Sketch for the Installation on Lands of County of Albany Albany Shaker Road Town of Colonie County of Albany Tax Parcel ID 18.-2-52.1-5 </p>	<p> nationalgrid </p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p> Albany Right of Way and Real Estate Department </p> </div>

AGENDA ITEM NO. 11

Authorization of Change Orders

+

AGENDA ITEM NO. 11.1

**Change Order #2: Authorization to award
Change Order #2 to Contract # 989-SF New Parking
Garage Site and Foundations to LeChase
Construction Services, LLC.**

AGENDA ITEM NO: 11.1
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT:

ACAA Approved
07-22-19

Contact Person: *John LaClair, P.E. Airport Engineer*

PURPOSE OF REQUEST:

Change Order #2: *Authorization to award Change Order #2 to Contract # 989-SF New Parking Garage Site and Foundations to LeChase Construction Services, LLC.*

CONTRACT AMOUNT:

Base Amount:	\$8,821,000.00
Change Order #1:	197,569.82
Change Order #2:	<u>169,837.05*</u>
Total:	<u>\$9,188,406.87</u>

**To be approved at this meeting.*

BUDGET INFORMATION:

Federal Airport Improvement Program

Anticipated in Current ALB Capital Plan: Yes No NA

Funding Account No.: CPN 2261

FISCAL IMPACT – FUNDING

Federal N/A State 43% Airport 57% NA

Term of Funding: 2018-2020

Grant No.: N/A State PIN: 1A00.97

JUSTIFICATION:

Request for authorization of Change Order #2 for Contract 989-SF for New Parking Garage Site and Foundations, to LeChase Construction Services LLC of Schenectady, N.Y. in the amount of \$169,837.05 to address additional work required due to unforeseen site conditions. The contract scope includes removal and/or relocation of existing underground utilities and the driving of H-piles for the garage foundation. During the course of the site work the contractor encountered an issue relocating a watermain which required the addition of an insertion valve which was not originally in the contract. The contractor also was required to change foundations configuration to accommodate changes made in the precast shop drawings (989-PC) which forced additions to the rebar and concrete quantities and mandate the use of a concrete pump to place the concrete in that area.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

AGENDA ITEM NO: 11.1
MEETING DATE: July 22, 2019

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES NA _____

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES NO _____.

BACK-UP MATERIAL:

Please refer to attached Change Order backup information compiled by Creighton Manning Engineering and Turner Construction.

BY (Signature)

Neil Schiavi

(Typed name)

DATE:

BY (Signature)

John O'Donnell

(Typed name)

DATE:

Change Order Request

LeChase Construction Services, LLC
 220 Harborside Drive, Suite 301
 Schenectady, NY 12305
 Phone: 518-388-9200

Date: 3/26/2019

Owner : Albany County Airport Authority

Project: 1934002 - Albany County Airport Contract 989-SF

Reason:

Change Order Request # : 1 - PCO#1

Description of Change: Line stop required for water main on eastern portion of site. Water main relocation work pursuant to the document. Shut off valves were unable to be located to isolate water line work allowing relocation to take place. Current water line location will not allow excavation operations to commence a D line 'canopy' work.

NOTE: This line stop cannot be installed far enough north to capture to NORTH fire hydrant. That work may will need to be evaluated at a later date.

NOTE #2: This COR has been revised on 4.25.19 based on having to install an insertion valve as opposed to a line stop. This COR also includes actual incurred costs based on performing the work.

Description	Scope of Work	Cost
Earthwork-Keller	Added scope of installing an insertion valve isolate water main on east side of site	24,357.07
Subtotal of Costs		24,357.07
<u>Change Order Add Ons</u>		
	Fee	1,217.85
	GL Insurance	259.91
	P&P Bond	155.94
Total For Change Order Request		25,990.77

Albany County Airport Authority

LeChase Construction Services, LLC Other: If Applicable

Print: _____ **Print:** HILLS _____ **Print:** _____

Signed: _____ **Signed:**  _____ **Signed:** _____

Date: _____ **Date:** _____ **Date:** _____

CHANGE ORDER REQUEST BREAKDOWN SUMMARY SHEET

Project Name: ACAA - 989-SF
 Building / Area: Column D-6/7

PCO #:
 COR #:

Subcontractor/Vendc: Wm. J Keller & Sons Construction Corp.
 BP #: 989-SF
 Change Order Sourc: Email

Excavate and backfill for Davis Valve to install insertion valve north of eastern bump out. This insertion valve wont take care of cut in hydrant on north east corner. At this time we don't have a location where we can install the line stop or insertion valve due to dewatering system and building excavation taking place.

Item No.	WBS/CSI Cost Code	Description	Materials & Equipment				Subcontract				Fully Burdened Labor Rate						Duration			
			Qty	Unit	Unit Cost	Subtotal	Qty	Unit	Unit Cost	Subtotal	Straight Hours	Time + 1/2 Hours	Double Time Hours	Labor Costs			Total	Start	Finish	
														Straight Time	EO Time & 1/2	EO Double Time				
	Excavate/Backfill for Insertion valve	Foreman								20	0	0	\$ 79.40	\$105.50	\$131.59	\$	1,588.00			
		Operator								20	0	0	\$ 77.06	\$102.01	\$126.94	\$	1,541.20			
		Laborer								20	0	0	\$ 59.36	\$ 77.21	\$ 95.07	\$	1,187.20			
		Laborer								20	0	0	\$ 59.36	\$ 77.21	\$ 95.07	\$	1,187.20			
		F-350 Utility Truck	20	HR	\$ 29.00	\$ 580.00														
		8' x 12' x 6' spreader trench box	2	DAY	\$ 180.00	\$ 360.00														
		Road plate 8' x 12'	2	DAY	\$ 75.00	\$ 150.00														
		Kobelco SK 115 Excavator	20	HR	\$ 60.00	\$ 1,200.00														
		Reversible plate tamper	8	HR	\$ 20.00	\$ 160.00														
		Mack tri-axe	40	HR	\$ 95.00	\$ 3,800.00														
		Item 4 (8' x 12' x 8' / 27 x 1.15)	33	CY	\$ 14.25	\$ 470.25														
		Spoil Disposal	33	CY	\$ 3.50	\$ 115.50														
					\$ -															
		Insertion valve			\$ -		1	EA	\$ 8,500.00	\$ 8,500.00										
		Valve box	1	EA	\$ 139.00	\$ 139.00														
		Crusher run (12' x 12' x 2'(match existing))	13	CY	\$ 21.60	\$ 280.80														
		Paving by others			\$ -															
		Escort vehicle	1	WK	\$ 900.00	\$ 900.00														
										\$0.00									\$0.00	
																			\$0.00	
		Net Subtotals:			\$8,155.55				Net Subtotals:	\$8,500.00	80	0	0	\$0.00	361.93	448.67			\$5,503.60	
		Total SGA & OH+P			\$815.56	10.00%			Total SGA & OH+P	\$850.00	10.00%								\$550.36	10.00%
		Tax (if applicable)			\$0.00				Tax (if applicable)	\$0.00									\$0.00	
		Total			\$8,971.11			Total	\$9,350.00										\$6,053.96	
																			Total Labor:	
																			\$24,375.07	
																			Total Materials, Subcontract & Labor, & OH+P:	

Change Order Request

LeChase Construction Services, LLC
 220 Harborside Drive, Suite 301
 Schenectady, NY 12305
 Phone: 518-388-9200

Date: 4/17/2019

Owner : Albany County Airport Authority

Project: 1934002 - Albany County Airport Contract 989-SF

Reason:

Change Order Request # : 6 - PCO #6

Description of Change: Bulletin #2 Changes-Variou Changes persuant to Bulletin #2-Includes but is not limited to: Waterproofing, Concrete, Rebar

REVISED 5.2.19

Description	Scope of Work	Cost
COR #6-Bulletin Changes	Various changes as detailed on spreadsheet	145,697.51
Subtotal of Costs		145,697.51

Change Order Add Ons

Fee	7,284.88
GL Insurance	1,554.70
P&P Bond	932.82

Total For Change Order Request

155,469.91

□ Pump can only be used for work on C Line; if pump is used for C Line + another location LeChase to provide credit.

Albany County Airport Authority


LeChase Construction Services, LLC Other: If Applicable

Print: _____

Print: HILLS _____

Print: _____

Signed: _____

Signed:  _____

Signed: _____

Date: _____

Date: 6.21.19 _____

Date: _____

CHANGE ORDER REQUEST BREAKDOWN SUMMARY SHEET

Project Name: ACAA-9895F
 Building / Area:

PCO #: 0
 COR #:

Subcontractor/Vendor: Various
 BP #:
 Change Order Source: IB-2

Item No.	WBS/CSI Cost Code	Description	Materials & Equipment				Subcontract				Fully Burdened Labor Rate					Duration				
			Qty	Unit	Unit Cost	Subtotal	Qty	Unit	Unit Cost	Subtotal	Straight Hours	Time + 1/2 Hours	Double Time Hours	Labor Costs			Total	Start	Finish	
														Straight Time	EO Time & 1/2	EO Double Time				
		Foundation Dimension and Elevation changes to coordinate with precast				\$0.00			\$ -									\$0.00		
						\$0.00			\$ -									\$0.00		
		Added Wall along C line from 10-17				\$0.00			\$ -									\$0.00		
		Added Wall (266"x1'6'6")				\$0.00			\$ -									\$0.00		
		Added Concrete				\$0.00			\$ -									\$0.00		
		Concrete Waste (10%)	64	CY		\$0.00			\$ -									\$0.00		
		Total Added Concrete	70.4	CY	\$125.00	\$8,800.00			\$ -									\$0.00		
		Added Forming-Material	3458	SF	\$3.00	\$10,374.00			\$ -									\$0.00		
		Formwork - Foundation Walls-Labor	3458	SF		\$0.00			\$ -									\$0.00		
		Carpenter GF				\$0.00			\$ -	59			\$74.00					\$4,366.00		
		Carpenter (3)				\$0.00			\$ -	177			\$71.00					\$12,567.00		
		Laborer (2)				\$0.00			\$ -	118			\$69.00					\$8,142.00		
		Clean and Oil Forms	3458	sf	\$0.18	\$622.44			\$ -									\$0.00		
		Added Reinforcing Change C line 10-17 (approximately 7500#)				\$0.00		1 LS	\$ 11,500.00	\$ 11,500.00								\$0.00		
		Place and Finish - Foundation Walls-Labor	70.4	CY		\$0.00			\$ -									\$0.00		
		Carpenter GF				\$0.00			\$ -	15			\$74.00					\$1,110.00		
		Carpenter (3)				\$0.00			\$ -	45			\$71.00					\$3,195.00		
		Masons (2)				\$0.00			\$ -	30			\$78.00					\$2,340.00		
						\$0.00			\$ -									\$0.00		
		Change P2 to P12, Locations (D-5, 5, 7)				\$0.00			\$ -									\$0.00		
		Added Concrete	0.74	CY	\$125.00	\$92.50			\$ -									\$0.00		
		Added Forming	17	SFCA	\$3.00	\$51.00			\$ -									\$0.00		
		Added Forming-Material	17	SF	\$3.00	\$51.00			\$ -									\$0.00		
		Formwork - PIERS-Labor	17	SF		\$0.00			\$ -	2			\$214.00					\$519.71		
		Clean and Oil Forms	17	sf	\$0.18	\$3.06			\$ -									\$0.00		
		Added Pumping usage yardage	0.74	CY	\$3.00	\$2.22			\$ -									\$0.00		
		Place and finish - PIERS-Labor	0.74	CY		\$0.00			\$ -	2			\$223.00					\$446.00		
						\$0.00			\$ -									\$0.00		
		Change P2 to P13, Locations (D2, D8)				\$0.00			\$ -									\$0.00		
		Added Concrete	1.12	CY	\$125.00	\$140.00			\$ -									\$0.00		
		Added Forming	18.41667	SFCA	\$3.00	\$55.25			\$ -									\$0.00		
		Formwork - PIERS-Labor	18.41667	SFCA		\$0.00			\$ -	3			\$214.00					\$563.02		
		Clean and Oil Forms	18.41667	sf	\$0.18	\$3.32			\$ -									\$0.00		
		Added Pumping usage yardage	1.12	CY	\$3.00	\$3.36			\$ -									\$0.00		
		Place and finish - PIERS-Labor	1.12	CY		\$0.00			\$ -	3			\$223.00					\$669.00		
						\$0.00			\$ -									\$0.00		
		Change P11 to P2, Locations (G7)				\$0.00			\$ -									\$0.00		
		Added Concrete	-0.51	CY	\$125.00	-\$63.75			\$ -									\$0.00		
		Added Forming	-3	SFCA	\$3.00	-\$9.00			\$ -									\$0.00		
		Formwork - PIERS-Labor	-3	SFCA		\$0.00			\$ -	(0.43)			\$214.00					-\$91.71		
		Clean and Oil Forms	-3	SFCA	\$0.18	-\$0.54			\$ -									\$0.00		
		Added Pumping usage yardage	-0.51	CY	\$3.00	-\$1.53			\$ -									\$0.00		
		Place and finish - PIERS-Labor	-0.51	CY		\$0.00			\$ -	(0.43)			\$223.00					-\$95.89		
						\$0.00			\$ -									\$0.00		

Item No.	WBS/CSI Cost Code	Description	Materials & Equipment				Subcontract				Fully Burdened Labor Rate						Duration			
			Qty	Unit	Unit Cost	Subtotal	Qty	Unit	Unit Cost	Subtotal	Straight Hours	Time + 1/2 Hours	Double Time Hours	Labor Costs			Total	Start	Finish	
														Straight Time	EO Time & 1/2	EO Double Time				
		Change P1 to P14, Locations (A16,7)				\$0.00												\$0.00		
		Added Concrete	-0.18	CY	\$125.00	-\$22.50												\$0.00		
		Added Forming	-3	SFCA	\$3.00	-\$9.00												\$0.00		
		Formwork - PIERS-Labor	-3	SFCA		\$0.00						(0.43)			\$214.00			-\$91.71		
		Added Pumping usage yardage	-0.18	CY	\$3.00	-\$0.54												\$0.00		
		Place and finish - PIERS-Labor	-0.18	CY		\$0.00						(0.43)			\$223.00			-\$95.69		
						\$0.00												\$0.00		
		Change PC6 to PC6A 2, Locations (C2, C3,5)				\$0.00												\$0.00		
		No Concrete Changes, Rebar only				\$0.00												\$0.00		
						\$0.00												\$0.00		
		Change GB9, to GB4, Locations (C-D 10,5)				\$0.00												\$0.00		
		Added Concrete	5.97	CY	\$125.00	\$746.25						29			\$63.79			\$1,862.24		
		Added Forming	108	SFCA	\$3.00	\$322.69												\$0.00		
		Formwork - Foundation Walls-Labor	108	SFCA		\$0.00												\$0.00		
		Carpenter GF				\$0.00						2			\$74.00			\$148.00		
		Carpenter (3)				\$0.00						3			\$71.00			\$213.00		
		Laborer (2)				\$0.00						4			\$69.00			\$276.00		
		Added Pumping usage yardage	5.97	CY	\$3.00	\$17.91												\$0.00		
		Place and Finish - Foundation Walls-Labor	5.97	CY		\$0.00												\$0.00		
		Carpenter GF				\$0.00						1			\$74.00			\$74.00		
		Carpenter (3)				\$0.00						3			\$71.00			\$213.00		
		Masons (2)				\$0.00						2			\$78.00			\$156.00		
						\$0.00												\$0.00		
		Change foundation elevation change from 269-267'6, increase P9 pier height by 1.5' Locations (D 10,5)				\$0.00												\$0.00		
		Added Forming SFCA	15	SFCA		\$0.00												\$0.00		
		Added Concrete	0.35	CY	\$125.00	\$43.75												\$0.00		
		Place and finish - PIERS-Labor	0.35	CY		\$0.00						2.14			\$223.00			\$477.22		
		Added Forming	15	SFCA	\$3.00	\$45.00												\$0.00		
		Formwork - PIERS-Labor	15	SFCA		\$0.00						2.14			\$214.00			\$458.57		
		Added Pumping usage yardage	0.35	CY	\$3.00	\$1.05												\$0.00		
						\$0.00												\$0.00		
		Change C11 footing from F7,3 to F7,3, NO DISCERNABLE CHANGE				\$0.00												\$0.00		
						\$0.00												\$0.00		
		Added Wall from colum C3 to C5, not shown on Addendum 2 Drawings, but shown on Bulletin #2 Drawings				\$0.00												\$0.00		
		Added Wall (90"x3'5"x1'0")				\$0.00												\$0.00		
		Added Concrete	11.39	CY		\$0.00												\$0.00		
		Concrete Waste (10%)	1.139	CY		\$0.00												\$0.00		
		Total Added Concrete	12.529	CY	\$125.00	\$1,568.13												\$0.00		
		Place and Finish - Foundation Walls-Labor	12.529	CY		\$0.00												\$0.00		
		Carpenter GF				\$0.00						3			\$74.00			\$222.00		
		Carpenter (3)				\$0.00						9			\$71.00			\$639.00		
		Masons (2)				\$0.00						6			\$78.00			\$468.00		
		Added Forming	615	SFCA	\$3.00	\$1,845.00												\$0.00		
		Formwork - Foundation Walls-Labor	615	SFCA		\$0.00												\$0.00		
		Carpenter GF				\$0.00						12			\$74.00			\$888.00		
		Carpenter (3)				\$0.00						36			\$71.00			\$2,556.00		
		Laborer (2)				\$0.00						24			\$69.00			\$1,656.00		
		Added Pumping usage yardage	12.529	CY	\$3.00	\$37.59												\$0.00		



The Whitacre Engineering Company
Canton, OH / Liverpool, NY

Change Order Request: 1900155-101

Invoice Date: 4/5/2019

Submitted by: Dan Strohl, Estimator PS

Direct Phone: 330-445-3524

E-Mail: dstrohl@werebar.com

Submitted to:
Andrew McKay & Brent Bochenek
LeChase Construction

Customer
Job #: 1934002
PO #: 0

REF: 1900155 Albany Co Airport Garage 989SF

In reference to the above-mentioned project, we are requiring a CHANGE to our contract amount for the changes outlined below. WE WILL REQUIRE A CHANGE ORDER FOR THIS WORK AS OUTLINED IN THE SUB-CONTRACT AGREEMENT PRIOR TO PROCEEDING WITH THESE CHANGES. Your prompt attention is required to prevent any delays.

PCO No.	Description	Amount
101	Bulletin #2 changes.	Subtotal \$13,455.00
	780 lbs in pier changes	Tax@0% \$0.00
	3,333 lbs in wall changes	Total \$13,455.00
	7,882 lbs in grade beam changes	

Attachment: n/a

Approved by: _____

Date: _____

Detailing Ref#: Estimating



The Whitacre Engineering Company
Canton, OH / Liverpool, NY

Change Order Request: 1900155-102

Invoice Date: 4/15/2019

Submitted by: Dan Strohl, Estimator

Direct Phone: 330-445-3524

E-Mail: dstrohl@werebar.com

Submitted to:
Andrew McKay & Brent Bochenek
LeChase Construction

Customer
Job #: 1934002
PO #: 0

REF: **1900155 Albany Co Airport Garage 989SF**

In reference to the above-mentioned project, we are requiring a CHANGE to our contract amount for the changes outlined below. WE WILL REQUIRE A CHANGE ORDER FOR THIS WORK AS OUTLINED IN THE SUB-CONTRACT AGREEMENT PRIOR TO PROCEEDING WITH THESE CHANGES. Your prompt attention is required to prevent any delays.

PCO No.	Description	Amount
102	Wall section 5/S-601 between lines 10 & 17. Approx. 7,800#	Subtotal \$11,150.00
		Tax@0% \$0.00
		Total \$11,150.00

Attachment: n/a

Approved by: _____

Date: _____

Detailing Ref#: Estimating

DeBrino Caulking Associates, Inc.

1304 ROUTE 9, CASTLETON, NEW YORK 12033

Caulking Contractors



Albany Area
732-7234 (5)
Area Code 518
FAX 732-2281

March 22, 2019
REVISED

19-0105

Lechase Construction Services
220 Harborside Drive, Suite 301
Schenectady, NY 12305
Attention: Jeremy Hills

RE: New Parking Garage-Site Package
Albany International Airport
Albany, NY

I agree to furnish labor, tools, materials, compensation, and liability insurance for the following work:

Section 071619-Metal Oxide Waterproofing **\$13,720.00**
Waterproofing negative (interior) side of new elevator pit at parking garage only-using
Metal oxide waterproofing system
Labor: **\$11,662.00**
Material: **\$ 2,058.00**

~~If Euclid HeyDik-11 Crystalline Waterproofing System can be used in lieu of metal
oxide waterproofing system **DEDUCT \$ 8,820.00**
Labor: **\$ 3,955.00** **\$4,900.00**
Material: **\$ 945.00**~~

Exclusions:

- 1) Elevator pit at Pedestrian Bridge
- 2) Par. 3.2.D-Stop Active Water Leaks
- 3) Par. 3.2.D-Repair Damaged or Unsatisfactory Substrate-Including any chipping, grinding, patching, or removal of wood/forms
- 4) Par. 3.4-Field Quality Control-Manufacturer does not provide these services. Any testing, inspections, and/or reports will need to be by a third-party firm as hired by the owner.

Qualifications

Excludes sales tax, permits, bond fees, premium time, temporary heat & enclosures, hazardous material abatement, water usage fees, electrical usage fees, and anything not specifically listed above.

Proposal is subject to acceptance within 30 days at the above quoted prices and the execution of a mutually acceptable contract.

Our normal billing for the above proposal is done via an AIA document. If another format is required we must be advised before the project starts.

Materials to be used being approved as specified. Caulking compound applied by gun method.

Tristan Dugan
Tristan Dugan, Estimator

**Estimating Dept. Direct Fax No. 518.732.0347

Change Order Request

LeChase Construction Services, LLC
 220 Harborside Drive, Suite 301
 Schenectady, NY 12305
 Phone: 518-388-9200

Date: 4/18/2019

Owner : Albany County Airport Authority

Project: 1934002 - Albany County Airport Contract 989-SF

Reason:

Change Order Request # : 7 - PCO #7

Description of Change: Bulletin #4 Changes-Change Pile uplift from a plate to (2) hooks rebar (weldable)

Description	Scope of Work	Cost
Concrete-Reinforcing-Whitacre Engineering	Add weldable rebar hook(s) to the top of each uplift pile as shown. All work to be pursuant to bulletin #4, which is now incorporated into this subcontract agreement. Furnish and deliver to jobsite only.	6,027.00
Driven Piles-Ferraro Pile and Shoring	Add Weldable rebar hook to the top of each uplift pile as shown. This contractor shall receive, distribute and install hook bar per details provided. All work to be pursuant to bulletin #4, which is now incorporated into this subcontract agreement. This includes credit for NOT furnishing 20x20 plate on the documents	-16,920.00
Subtotal of Costs		-10,893.00
<u>Change Order Add Ons</u>		
	Fee	-544.65
	GL Insurance	-116.24
	P&P Bond	-69.74
Total For Change Order Request		-11,623.63

Albany County Airport Authority


LeChase Construction Services, LLC Other: If Applicable

Print: _____

Print: HILLS

Print: _____

Signed: _____

Signed: 

Signed: _____

Date: _____

Date: 5.11.19

Date: _____



Steel Plate Akron
 140 S Holland Drive
 Pendergrass, GA 30567

Tel: 888-894-8818
 Fax: 330-376-8835
 www.steelplate.us

Quotation	
Quote Number	Quote Date
193635	02/12/19

Contact: Kristen Rotella

Ship to:

Inside Rep

Outside Rep

FERRARO PILE & SHORING
 13590 GENESEE ST

FERRARO PILE &
 SHORING
 13590 GENESEE ST

Denise Buckenberger

Denise Buckenberger

CRITTENDEN, NY 14038

CRITTENDEN, NY 14038

dbuckenberger@steelplate.us

dbuckenberger@steelplate.us

Tel: 716-937-4800

Fax:

do not ship Fed Ex

Purchase Order		Ship Via	Freight Terms	Ship Date	Payment Terms	Certs Required	
			Delivered		Net 30 Days	No	
Qty	Stock Code	Description	Template	Whse	Unit Wt (lbs)	Unit Price (\$)	Extended (\$)
238.00							
0	A36/0.875 DOMESTIC	0.875x20x20 rectangle	N	1	104	72.00	17,136.00

BURN TOLERANCES BY THICKNESS

.188" to 2" ± .063 2.125" to 6" ± .125 6.25" to 8" ± .188 8.25" to 12" ± .250 12.5" to 15" ± .313 15.5" to 20" ± .625

Gross weight (lbs):		24752	Subtotal	17,136.00
*** Please confirm pricing and availability before placing order. *** Quoted pricing is subject to mill or surcharge increases.			Tax	0.00
			Misc	0.00
			Freight	0.00
			Net Total	17,136.00

Invoices not paid within specified terms will accrue interest at a rate of 1.5% per month (18% per annum). In the event this invoice/quote is placed in the hands of an attorney or collection agency for collection, the customer shall pay all costs, fees, and expenses (including, but not limited to attorney's fees) incurred by the Company in collecting all amounts due.



The Whitacre Engineering Company
Canton, OH / Liverpool, NY

Change Order Request: 1900155-901

Invoice Date: 4/30/2019

Submitted by: Dan Strohl, Estimator

Direct Phone: 330-445-3524

E-Mail: dstrohl@werebar.com

REVISION #1

Submitted to:
Brent Bochenek & Jeremy Hills
LeChase Construction

Customer
Job #: 1934002
PO #: 0

REF: 1900155 Albany Co Airport Garage 989SF

In reference to the above-mentioned project, we are requiring a CHANGE to our contract amount for the changes outlined below. WE WILL REQUIRE A CHANGE ORDER FOR THIS WORK AS OUTLINED IN THE SUB-CONTRACT AGREEMENT PRIOR TO PROCEEDING WITH THESE CHANGES. Your prompt attention is required to prevent any delays.

PCO No.	Description	Amount
901	Bulletin #4 - 500 #8 U-Bars (A706) furnish only for HP14 Bars	Subtotal \$6,027.00
		Tax@0% \$0.00
		Total \$6,027.00

Quote is good for 14 days. Advise if price needs to be held longer

Attachment: n/a

Approved by: _____

Date: _____

Detailing Ref#: Estimating

AGENDA ITEM NO. 12

Authorization of Federal and State Grants

AGENDA ITEM NO. 12.1

**Federal/State Grant: Acceptance
of Federal Airport Improvement Program
Grant #3-36-0001-138-2019; State
DOT PIN 1A00.27; Reconstruct Runway 10-28,
Taxiways C, and Associated Taxiways**

AGENDA ITEM NO: 12.1
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
07-22-19

DEPARTMENT: *Planning and Engineering*

Contact Person: *Stephen Iachetta, AICP, Airport Planner*

PURPOSE OF REQUEST:

Federal/State Grant: *Acceptance of Federal Airport Improvement Program Grant #3-36-0001-138-2019; State DOT PIN 1A00.27; Reconstruct Runway 10-28, Taxiways C, and Associated Taxiways Edge Lighting System Construction*

CONTRACT AMOUNT: Funding Share Allocations

\$ 2,603,546	Federal
144,642	State
<u>144,642</u>	ACAA
\$ 2,892,829	Total

BUDGET INFORMATION:

Anticipated in Current Capital Plan: Yes No NA
Funding Account No: CPN 2213

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal 90% State 5% Airport 5% NA
Funding Source: Airport Improvement Program;
Term of Funding: August 2019 through 2021
Grant No.: 3-36-0001-138-2019; State PIN 1A00.27

JUSTIFICATION:

Authorization is requested to accept Airport Improvement Program grant 3-36-0001-138-2019 to establish funding in the 90% Federal 5% State and 5% Authority share allocation amounts noted above with a total budget of \$2,892,829 based on the previously authorized professional services Contract S-946 with C&S Engineers, Inc. and As-Bid construction contract 946-E authorized at the June Board meeting. This project will support replacement of the edge lighting systems installed in 1993 with new energy efficient LED edge lights. Conformance with Federal regulatory requirements has been reviewed and confirmed with the Federal Aviation Administration to assure ongoing AIP program compliance.

AGENDA ITEM NO: 12.1
MEETING DATE: July 22, 2019

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES ✓ NA _____

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES _____ NA ✓

BACK-UP MATERIAL:

Please refer to the attached FAA Grant Application.



ALBANY COUNTY AIRPORT AUTHORITY
ALBANY INTERNATIONAL AIRPORT
ADMINISTRATION BUILDING
SUITE 200
ALBANY, NEW YORK 12211-1057

TEL: 518.242.2222
ADMIN FAX: 518.242.2641
FINANCE FAX: 518.242.2640
SITE: www.albanyairport.com

June 10, 2019
Revision 1 July 10, 2019 (OMB Form)

Ms. Evelyn Martinez, Manager
New York Airports District Office
One Aviation Plaza, Suite 111
Jamaica, New York 11434

Attention: Ralph Gatto, Airport Engineer

**RE: Airport Improvement Project Application and Request for Grant Issuance;
AIP No. 3-36-0001-138-19; Replace Runway 10-28 and Taxiways C, K, J, H, and N
Edge Lighting System Construction**

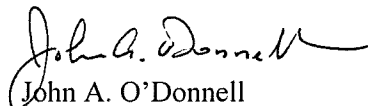
Dear Ms. Martinez,

I am writing to respectfully request your review and concurrence for issuance of the above referenced Airport Improvement Program grant offer to support a passenger and cargo entitlement allocation of \$2,603,546.38 as the ninety percent Federal share AIP grant basis as programmed among our respective staff. Enclosed please find one original signed copy of the executed final application package pursuant to the current Airport Sponsors Guide. Edge lighting system replacement is warranted based upon comprehensive analysis of existing conditions and rising costs required to maintain infrastructure years beyond its intended design life.

Please note that the Environmental Categorical Exclusion (FONSI-ROD), A-95 Congressional clearance and local coordination for this project has been completed as noted in the attached confirming documents. Airport Layout Plan is not applicable for this equipment replacement and equipment rehabilitation project. 7460-1 air space review has been submitted for proposed temporary construction equipment. This project is designed to preserve and enhance essential edge lighting systems which is over twenty-years old and has exceeded its intended functional utility.

Thank you for your ongoing cooperation and assistance with this important airport safety and capacity improvement project at Albany International Airport. Please do not hesitate to call Airport Planner, Steve Iachetta of my staff at (518) 242-2238 if you require any additional information.

Sincerely,


John A. O'Donnell
Chief Executive Officer

JOD/ela
Enclosure

cc: Gerardo Mendoza, NYSDOT-MO Aviation Bureau
William J. O'Reilly, Chief Finance Officer
John LaClair, Airport Engineer
Steve Iachetta, Airport Planner

Application for Federal Assistance SF-424

* 1. Type of Submission:

- Preapplication
 Application
 Changed/Corrected Application

* 2. Type of Application:

- New
 Continuation
 Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

07/10/2019

4. Applicant Identifier:

3-36-0001-138-2019

5a. Federal Entity Identifier:

3-36-0001-138-2019

5b. Federal Award Identifier:

3-36-0001-138-2019

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

Albany County Airport Authority

* b. Employer/Taxpayer Identification Number (EIN/TIN):

14-1768979

* c. Organizational DUNS:

1457016990000

d. Address:

* Street1:

737 Albany Shaker Road

Street2:

Authority Administration Building 2nd Floor

* City:

Albany

County/Parish:

Albany

* State:

NY: New York

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

12211--1057

e. Organizational Unit:

Department Name:

Planning & Engineering

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

* First Name:

John

Middle Name:

A.

* Last Name:

O'Donnell

Suffix:

Title:

Chief Executive Officer

Organizational Affiliation:

* Telephone Number:

518-242-2222

Fax Number:

518-242-2641

* Email:

jodonnell@albanyairport.com

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

USDOT-Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20-106

CFDA Title:
Airport Improvement Program

*** 12. Funding Opportunity Number:**

NA

* Title:
NA

13. Competition Identification Number:

NA

Title:
NA

14. Areas Affected by Project (Cities, Counties, States, etc.):

*** 15. Descriptive Title of Applicant's Project:**

Replace Runway 10-28 and Taxiways C, K, J, H, and N Edge Lighting Systems Construction

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="2,603,546.38"/>
* b. Applicant	<input type="text" value="144,641.47"/>
* c. State	<input type="text" value="144,641.47"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="2,892,829.32"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

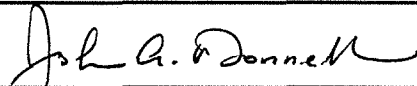
* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

Project Cost Breakdown

Airport: Albany Airport

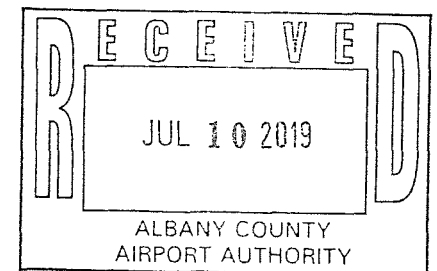
Project Description: Reconstruct Runway 10-28 & Associated Sub Taxiway Edge

Lighting Systems; Reconstruct Taxiway C Edge Lighting (Construction)

NOTE: BASED ON ACTUAL BIDS

Dated: 6-20-19

Brief Item Description	FAA NPR Code	Construction or Land Cost	Engineering / Inspection	Admin. Cost	Total Cost	Non-Federal (Local	
						Federal Share	5%, NYS 5%)
						90%	10%
Runway Lighting Rehab.	RC RW LI	\$1,210,000.00	\$118,000.00	\$150.00	\$1,328,150.00	\$1,195,335.00	\$132,815.00
Taxiway Lighting Rehab. - Stubs	RC TW LI	\$575,000.00	\$55,000.00	\$150.00	\$630,150.00	\$567,135.00	\$63,015.00
Taxiway Lighting Rehab. - Parallel C	RC TW LI	\$854,379.31	\$80,000.00	\$150.00	\$934,529.31	\$841,076.38	\$93,452.93
Totals		\$2,639,379.31	\$253,000.00	\$450.00	\$2,892,829.31	\$2,603,546.38	\$289,282.93



Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.	
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:	
<input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414.	
<input type="checkbox"/> Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).	
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

ALB is zoned Airport Business Area with a Noise Overlay District in the Town of Colonie Comprehensive Plan, Local Law #1 of 2007.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

NA

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

NA

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

See above.

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

See above.

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

NA

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

NA

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

NA

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

NA

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

NA-Exhibit A- Airport Property Map is attached to each AIP grant application.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

NA

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

NA

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Federal Domestic Assistance Catalog Number:	20-106 Airport Improvement Program
2. Functional or Other Breakout:	3-36-0001-138-2019

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			
2. Preliminary expense	450		450
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			
5. Other Architectural engineering fees			
6. Project inspection fees	253,000		253,000
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement	2,639,379		2,639,379
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)	\$ 2,892,829		\$ 2,892,829
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)	\$ 2,892,829		\$ 2,892,829
19. Federal Share requested of Line 18	2,603,546		2,603,546
20. Grantee share	144,641		144,641
21. Other shares	144,641		144,641
22. TOTAL PROJECT (Lines 19, 20 & 21)	\$ 2,892,829	\$ 0	\$ 2,892,829

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	144,641
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 144,641
25. Other Shares	Amount
a. State	144,641
b. Other	0
c. TOTAL - Other Shares	\$ 144,641
26. TOTAL NON-FEDERAL FINANCING	\$ 289,283

SECTION E – REMARKS (Attach sheets if additional space is required)

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Replace Runway 10-28 and Taxiways C, K, J, H, and N Edge Lighting Systems Construction
AIRPORT: Albany International Airport - ALB
1. Objective: The project is designed to preserve and enhance essential edge lighting systems to replace equipment installed in 1993.
2. Benefits Anticipated: Airport safety and capacity and energy efficiency will be improved by replacing halogen high-wattage lamps with new LED's.
3. Approach: (See approved Scope of Work in Final Application) Please refer to the Engineer Design Report, Construction Safety and Phasing Plan and detailed project specifications.
4. Geographic Location: ALB Runway 10-28 and associated taxiways.
5. If Applicable, Provide Additional Information: NA
6. Sponsor's Representative: (include address & telephone number) John A. O'Donnell, Chief Executive Officer; 518-242-2222

TABULATION OF BIDS

**ALBANY INTERNATIONAL AIRPORT
RUNWAY 10-28 AND TAXIWAY "C,H,J,K & N" EDGE LIGHTING
SYSTEMS REPLACEMENT PROJECT
FAA AIP PROJECT NO. 3-35-0001-137-2018 (D)
AIRPORT PROJECT NO. 946-E
REVISION 1**

**ENGINEERS' OPINION OF
CONSTRUCTION COST
C&S ENGINEERS, INC.
499 COL. EILEEN COLLINS
BOULEVARD
SYRACUSE, NY 13212**

**STILSING ELECTRIC, INC.
ATTN: KATHLEEN STILSING
500 SOUTH STREET
RENSSELAER, NY 12144
PHONE: 518-463-4451**

**DLC ELECTRIC, LLC
ATTN: RALPH CIOFFI
479 STATE ROUTE 40
TROY, NY 12182
PHONE: 518-326-8130**

**GEORGE J. MARTIN
& SON, INC.
ATTN: PATRICK GALGAY
2 COOPER AVE.
RENSSELAER, NY 12144
PHONE: 518-477-7577**

**KOBO UTILITY
CONSTRUCTION CORP.
ATTN: REBECCA CURTIS
4 VICTORY DRIVE
SANDWICH, MA 02563
PHONE: 508-888-2255 X 102**

**O'CONNELL ELECTRIC
COMPANY, INC.
ATTN: GORDY SCHMITT
830 PHILLIPS ROAD
VICTOR, NY 14564
PHONE: 585-943-2601**

**KASSELMAN ELECTRIC
COMPANY, INC.
ATTN: TJ HENCHEY
279 BROADWAY
MENANDS, NY 12204
PHONE: 518-465-4795**

ITEM NO.	FAA SPEC NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	P-156	COMPLIANCE WITH POLLUTION, EROSION AND SILTATION CONTROL	1	LS	\$15,000.00	\$15,000.00	\$59,500.00	\$59,500.00	\$84,300.00	\$84,300.00	\$12,400.00	\$12,400.00	\$72,800.00	\$72,800.00	\$244,352.00	\$244,352.00	\$100,000.00	\$100,000.00
2	P-612	FIELD OFFICE	1	LS	\$10,000.00	\$10,000.00	\$16,800.00	\$16,800.00	\$12,704.30	\$12,704.30	\$39,000.00	\$39,000.00	\$24,000.00	\$24,000.00	\$10,800.00	\$10,800.00	\$75,000.00	\$75,000.00
3	P-612	FIELD OFFICE EQUIPMENT	1	LS	\$5,000.00	\$5,000.00	\$7,200.00	\$7,200.00	\$6,479.30	\$6,479.30	\$7,500.00	\$7,500.00	\$9,000.00	\$9,000.00	\$3,700.00	\$3,700.00	\$15,000.00	\$15,000.00
4	L-107	PRIMARY WIND CONE ASSEMBLY	1	EACH	\$12,000.00	\$12,000.00	\$15,700.00	\$15,700.00	\$10,133.37	\$10,133.37	\$8,605.00	\$8,605.00	\$25,600.00	\$25,600.00	\$25,124.00	\$25,124.00	\$10,800.00	\$10,800.00
5	L-107	SUPPLEMENTAL WIND CONE ASSEMBLY	4	EACH	\$8,000.00	\$32,000.00	\$15,100.00	\$60,400.00	\$11,603.37	\$46,413.48	\$17,450.00	\$69,800.00	\$21,200.00	\$84,800.00	\$24,114.00	\$96,576.00	\$8,500.00	\$34,000.00
6	L-107	REMOVAL OF EXISTING WIND CONE ASSEMBLY	4	EACH	\$1,500.00	\$6,000.00	\$2,175.00	\$8,700.00	\$3,497.38	\$13,989.52	\$6,325.00	\$25,300.00	\$1,350.00	\$5,400.00	\$5,580.00	\$22,320.00	\$4,000.00	\$16,000.00
7	L-108	NO. 8 AWG, SKV, 1/8 AIRFIELD LIGHTING CABLE	86,500	LF	\$3.00	\$259,500.00	\$1.45	\$125,425.00	\$2.74	\$237,010.00	\$2.95	\$255,175.00	\$4.50	\$389,250.00	\$1.70	\$147,050.00	\$5.85	\$506,025.00
8	L-108	COUNTERPOISE WIRE	11,200	LF	\$3.00	\$33,600.00	\$1.20	\$13,440.00	\$1.71	\$19,152.00	\$2.45	\$27,440.00	\$2.50	\$28,000.00	\$1.65	\$18,480.00	\$24.50	\$274,400.00
9	L-108	COUNTERPOISE WIRE AND TRENCH	29,300	LF	\$5.00	\$146,500.00	\$4.25	\$124,525.00	\$6.71	\$196,603.00	\$5.50	\$161,150.00	\$7.60	\$222,680.00	\$20.90	\$612,370.00	\$58.00	\$1,699,400.00
10	L-109	AIRPORT ELECTRIC BUILDING EQUIPMENT	1	LS	\$30,000.00	\$30,000.00	\$27,500.00	\$27,500.00	\$35,773.84	\$35,773.84	\$24,840.00	\$24,840.00	\$63,500.00	\$63,500.00	\$31,590.00	\$31,590.00	\$17,000.00	\$17,000.00
11	L-110	2-INCH DIA. SCHEDULE 80 PVC CONDUIT IN PAVEMENT	335	LF	\$75.00	\$25,125.00	\$163.00	\$54,605.00	\$127.33	\$42,655.55	\$82.00	\$27,470.00	\$88.00	\$29,480.00	\$303.80	\$101,773.00	\$65.00	\$21,775.00
12	L-110	2-INCH DIA. SCHEDULE 40 PVC CONDUIT IN TUBE	41,000	LF	\$15.00	\$615,000.00	\$7.25	\$297,250.00	\$7.60	\$311,600.00	\$22.55	\$924,550.00	\$28.00	\$1,148,000.00	\$32.80	\$1,344,800.00	\$33.00	\$1,353,000.00
13	L-110	1-INCH DIA. RGS CONDUIT IN PAVEMENT, MICRO TRENCH	500	LF	\$30.00	\$15,000.00	\$104.20	\$52,100.00	\$30.08	\$15,030.00	\$139.15	\$69,575.00	\$80.00	\$40,000.00	\$69.00	\$34,500.00	\$42.00	\$21,000.00
14	L-113	1 - 2-IN. CONDUIT BUNDLE INSTALLED BY DIRECTIONAL DRILLING	90	LF	\$60.00	\$5,400.00	\$370.00	\$33,300.00	\$80.46	\$7,241.40	\$68.15	\$6,133.50	\$52.00	\$4,680.00	\$60.65	\$5,458.50	\$90.00	\$8,100.00
	L-113	2 - 4-IN. CONDUIT BUNDLE INSTALLED BY DIRECTIONAL DRILLING	575	LF	\$70.00	\$40,250.00	\$140.00	\$80,500.00	\$100.53	\$57,804.75	\$85.10	\$48,932.50	\$196.00	\$112,700.00	\$83.90	\$48,242.50	\$165.00	\$94,875.00
16	L-115	ELECTRICAL PULL BOX	3	EACH	\$8,000.00	\$24,000.00	\$7,100.00	\$21,300.00	\$7,518.09	\$22,554.27	\$14,350.00	\$43,050.00	\$13,400.00	\$40,200.00	\$7,475.00	\$22,425.00	\$15,000.00	\$45,000.00
17	L-115	JUNCTION CAN (NON-LOAD BEARING)	23	EACH	\$1,500.00	\$34,500.00	\$1,490.00	\$34,210.00	\$814.78	\$23,628.62	\$1,600.00	\$36,800.00	\$4,560.00	\$132,240.00	\$2,115.00	\$61,335.00	\$2,735.00	\$79,315.00
18	L-115	REMOVAL OF EXISTING JUNCTION CAN	10	EACH	\$200.00	\$2,000.00	\$500.00	\$5,000.00	\$49.33	\$493.30	\$375.00	\$3,750.00	\$600.00	\$6,000.00	\$585.00	\$5,850.00	\$850.00	\$8,500.00
19	L-125	ELEVATED MEDIUM INTENSITY TAXIWAY LIGHT (LED), IN TUBE	237	EACH	\$2,000.00	\$474,000.00	\$1,520.00	\$360,240.00	\$1,245.52	\$295,188.24	\$2,577.00	\$610,749.00	\$2,590.00	\$613,830.00	\$2,342.00	\$555,054.00	\$2,550.00	\$604,350.00
20	L-125	ELEVATED HIGH INTENSITY RUNWAY LIGHT, IN TUBE	69	EACH	\$2,200.00	\$151,800.00	\$1,700.00	\$117,300.00	\$1,235.63	\$85,258.47	\$2,623.00	\$180,987.00	\$2,930.00	\$202,170.00	\$2,422.00	\$167,118.00	\$3,280.00	\$226,320.00
21	L-125	ELEVATED HIGH INTENSITY RUNWAY LIGHT, IN PAVEMENT	16	EACH	\$3,500.00	\$56,000.00	\$2,450.00	\$39,200.00	\$2,881.68	\$46,106.88	\$10,511.00	\$168,176.00	\$6,360.00	\$101,760.00	\$3,450.00	\$55,200.00	\$4,450.00	\$71,200.00
22	L-125	IN-PAVEMENT RUNWAY EDGE LIGHT IN PAVEMENT/MAINTENANCE PAD	13	EACH	\$4,000.00	\$52,000.00	\$3,600.00	\$46,800.00	\$2,921.35	\$37,977.55	\$10,029.00	\$130,377.00	\$6,800.00	\$88,400.00	\$3,525.00	\$45,825.00	\$5,250.00	\$68,250.00
23	L-125	ELEVATED RUNWAY GUARD LIGHT (LED), IN TUBE	4	EACH	\$5,000.00	\$20,000.00	\$3,550.00	\$14,200.00	\$3,795.52	\$15,182.08	\$5,295.00	\$21,180.00	\$11,560.00	\$46,240.00	\$4,437.00	\$17,748.00	\$6,500.00	\$26,000.00
24	L-125	REPLACE EXISTING RUNWAY GUARD LIGHT (LED) ON EXISTING BASE	6	EACH	\$3,500.00	\$21,000.00	\$2,400.00	\$14,400.00	\$3,328.32	\$19,975.92	\$3,384.00	\$20,304.00	\$7,190.00	\$43,140.00	\$3,570.00	\$21,420.00	\$6,700.00	\$40,200.00
25	L-125	REMOVAL OF EXISTING ELEVATED EDGE LIGHT IN TUBE	851	EACH	\$300.00	\$258,300.00	\$158.00	\$136,038.00	\$290.83	\$250,404.63	\$432.00	\$371,952.00	\$330.00	\$284,130.00	\$642.00	\$552,762.00	\$1,500.00	\$1,291,500.00
26	L-125	REMOVAL OF EXISTING ELEVATED EDGE LIGHT IN PAVEMENT	17	EACH	\$750.00	\$12,750.00	\$320.00	\$5,440.00	\$808.50	\$13,744.50	\$4,895.00	\$83,215.00	\$1,100.00	\$18,700.00	\$1,445.00	\$24,565.00	\$2,500.00	\$42,500.00
27	L-125	REPLACE EXISTING IN-PAVEMENT RUNWAY CENTERLINE LIGHT	1	EACH	\$5,000.00	\$5,000.00	\$2,600.00	\$2,600.00	\$6,705.06	\$6,705.06	\$15,290.00	\$15,290.00	\$8,200.00	\$8,200.00	\$3,510.00	\$3,510.00	\$3,250.00	\$3,250.00
28	L-125	MAINTENANCE PAD	645	SF	\$150.00	\$96,750.00	\$45.00	\$29,025.00	\$197.98	\$127,697.10	\$50.00	\$32,250.00	\$72.00	\$46,440.00	\$62.40	\$40,248.00	\$50.00	\$32,250.00
29	M-100	MAINTENANCE AND PROTECTION OF TRAFFIC	1	LS	\$350,000.00	\$350,000.00	\$250,000.00	\$250,000.00	\$401,223.94	\$401,223.94	\$209,000.00	\$209,000.00	\$93,000.00	\$93,000.00	\$433,900.00	\$433,900.00	\$125,000.00	\$125,000.00
30	M-150	PROJECT SURVEY & STAKEOUT	1	LS	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$46,348.24	\$46,348.24	\$50,000.00	\$50,000.00	\$48,000.00	\$48,000.00	\$56,600.00	\$56,600.00	\$250,000.00	\$250,000.00
31	M-200	CONTRACTOR DELAY - TIME COMPENSATION	1	ALLOW	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
92	M-200	MOBILIZATION (4% MAXIMUM)	1	LS	\$117,525.00	\$117,525.00	\$87,468.00	\$87,468.00	\$100,000.00	\$100,000.00	\$120,900.00	\$120,900.00	\$123,000.00	\$123,000.00	\$143,900.00	\$143,900.00	\$288,400.00	\$288,400.00
TOTAL BID						\$3,060,000.00		\$2,274,166.00		\$2,639,379.31		\$3,865,451.00		\$4,205,340.00		\$5,004,556.00		\$7,498,410.00
PERCENT DIFFERENCE FROM ENGINEERS ESTIMATE: BID SECURITY (5% REQUIRED):								-25.7%				-13.7%				63.5%		145.0%
*DENOTES BIDDER ERROR, THE CORRECTED VALUE IS SHOWN.								5% BID BOND				5% BID BOND				5% BID BOND		5% BID BOND
								ITEM #29 ADJUSTED TO MAINTAIN TOTAL				NO ADDENDUM NOTED						

C&S ENGINEERS, INC.

I CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS RECEIVED MAY 29, 2019 AT 10:00 AM.

C&S JOB NUMBER: Q23.003.001

SIGNED:  DATE: 11-JUN-19

CONTRACT #946-E

Runway 10-28 and Taxiways C, H, J, K & N Edge Lighting Systems Replacement

1

5

2

3

6

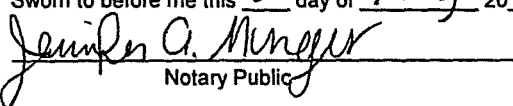
4

Company Name	Stilsing Electric, Inc.	O'Connell Electric Co.	DLC Electric LLC	George J. Martin & Son	Kasselman Electric Co.	Kobo Utility Const. Corp
Addendum #1	X	X	X	X	X	
Addendum #2	X	X	X	X	X	
Lump Sum Bid	\$2,274,166.00	\$4,997,416.00	\$2,639,379.31	\$3,873,801.00	\$7,498,410.00	\$4,205,340.00
Bid Bond	5%	5%	5%	5%	5%	5%
Board of Directors	X	X			X	X
Non-Collusion	X	X	X		X	X
Qualification Questionnaire	X	X	X		X	X
Acknowledgment	X	X	X		X	X

I, Bobbi Matthews, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the construction project shown above.

Albany Airport Authority Purchasing Department

 Bobbi Matthews
 Purchasing Agent

Sworn to before me this 29th day of May 2019

 Notary Public

JENNIFER A. MUNGER
 Notary Public, State of New York
 No. 01MU6246332
 Qualified in Schenectady County
 Commission Expires Aug. 08, 2019



C&S Companies
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212
p: (315) 455-2000
f: (315) 455-9667
www.cscos.com

June 11, 2019

Mr. John LaClair
Albany County Airport Authority (ACAA)
Albany International Airport
Administration Bldg., 2nd Floor
Albany, NY 12211

Re: Runway 10-28 and Taxiway "C,H,J,K & N"
Edge Lighting Systems Replacement Project
Albany International Airport
Recommendation of Award Letter
Contract # 946-E

File: Q23.003.001

Dear Mr. LaClair:

Six bids for the above referenced project were received on or prior to May 29, 2019 at 10:00am. The bids were opened by the Albany County Airport Authority. The bids were tabulated by C&S Engineers, Inc. The low bidder, Stilsing Electric, Inc. has indicated they wish to withdraw their Proposal. As such, we recommend award to the second bidder. Their information is as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
DLC Electric, LLC 479 State Route 40 Troy, New York 12182 Attn: Ralph Ciotti Phone: 518-326-8130	\$2,639,379.31

The second low bid was reviewed by C&S Engineers, Inc. There were errors in the extended total of multiple line items. These errors were reviewed with DLC Electric, LLC and the corrections noted were found to be acceptable to them. In addition, the time allowance value was pre-established in the proposal and maintained whole for consideration of all bidders. As such, the maintenance and protection of traffic item was adjusted (lowered) accordantly to maintain the total bid price. For a complete breakdown of the bid amounts and the remaining bidders, please refer to the attached bid tabulation.

C&S performed a search of the General Services Administration's "System for Award Management (SAM)" website for DLC Electric, LLC and found no record. According to the SAM's website this indicates that they have not voluntarily registered, and they do not have an exclusion. In addition, we have verified that the low bidder is not on the NYSDOL List of Debarred Contractors.

June 11, 2019

Page 2

The low bid submitted is 13.7% below the Engineer's Opinion of Construction Cost for the project and is considered reasonable. The Federal Aviation Administration is expected to issue a grant to the ACAA for the project based upon the bid amount for the base bid.

The low bidder has completed the Airfield Lighting Electrical Vault Rehabilitation project for ACAA, but does not list projects which are similar in nature to this project. DLC Electric, LLC is not a certified DBE firm. It is our understanding that the ACAA will request the second bidder's DBE plan which must be reviewed and approved prior to entering a contract.

Based on our review of information submitted and consultation with the ACAA, we recommend award of the contract in the amount of \$2,639,379.31 to DLC Electric, LLC in accordance with the conditions of award stipulated in their bid and contingent upon Federal Aviation Administration concurrence.

If you agree with our recommendation of award, please take appropriate ACAA board approval actions and issue DLC Electric, LLC a Notice of Award letter. Please contact us should you disagree with our recommendation and decide not to award to DLC Electric, LLC. We will be happy to discuss your options within the Contract Documents.

By copy of this letter we are requesting FAA concurrence of award.

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

C&S ENGINEERS, INC.



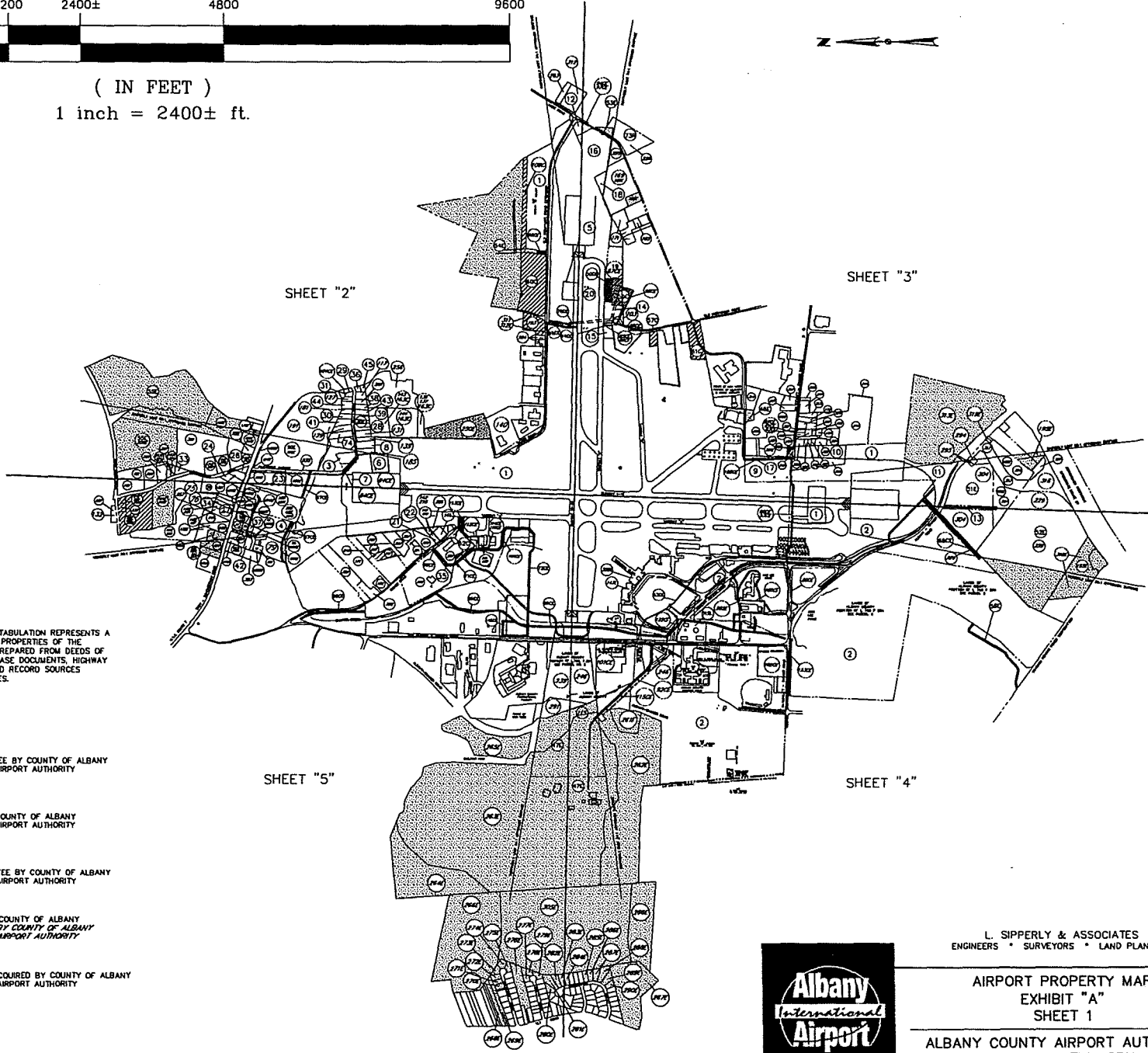
Christopher D. Brubach, P.E.
Chief Engineer

Enclosures

GRAPHIC SCALE








(IN FEET)
1 inch = 2400± ft.



NOTE:

THIS MAP AND LAND INVENTORY DEED TABULATION REPRESENTS A COMPILATION OF LANDS, PARCELS AND PROPERTIES OF THE ALBANY COUNTY AIRPORT AUTHORITY PREPARED FROM DEEDS OF RECORD, LAND SURVEY MAPS, LAND LEASE DOCUMENTS, HIGHWAY RIGHT-OF-WAY MAPS, AND OTHER LAND RECORD SOURCES PROVIDED TO L. SIPPERLY & ASSOCIATES.

LEGEND:

-  PROPERTIES ACQUIRED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  EASEMENTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  PROPERTIES CONVEYED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  EASEMENTS CONVEYED BY COUNTY OF ALBANY OR ON PROPERTY OWNED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  RESTRICTIVE COVENANTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY

L. SIPPERLY & ASSOCIATES
ENGINEERS • SURVEYORS • LAND PLANNERS

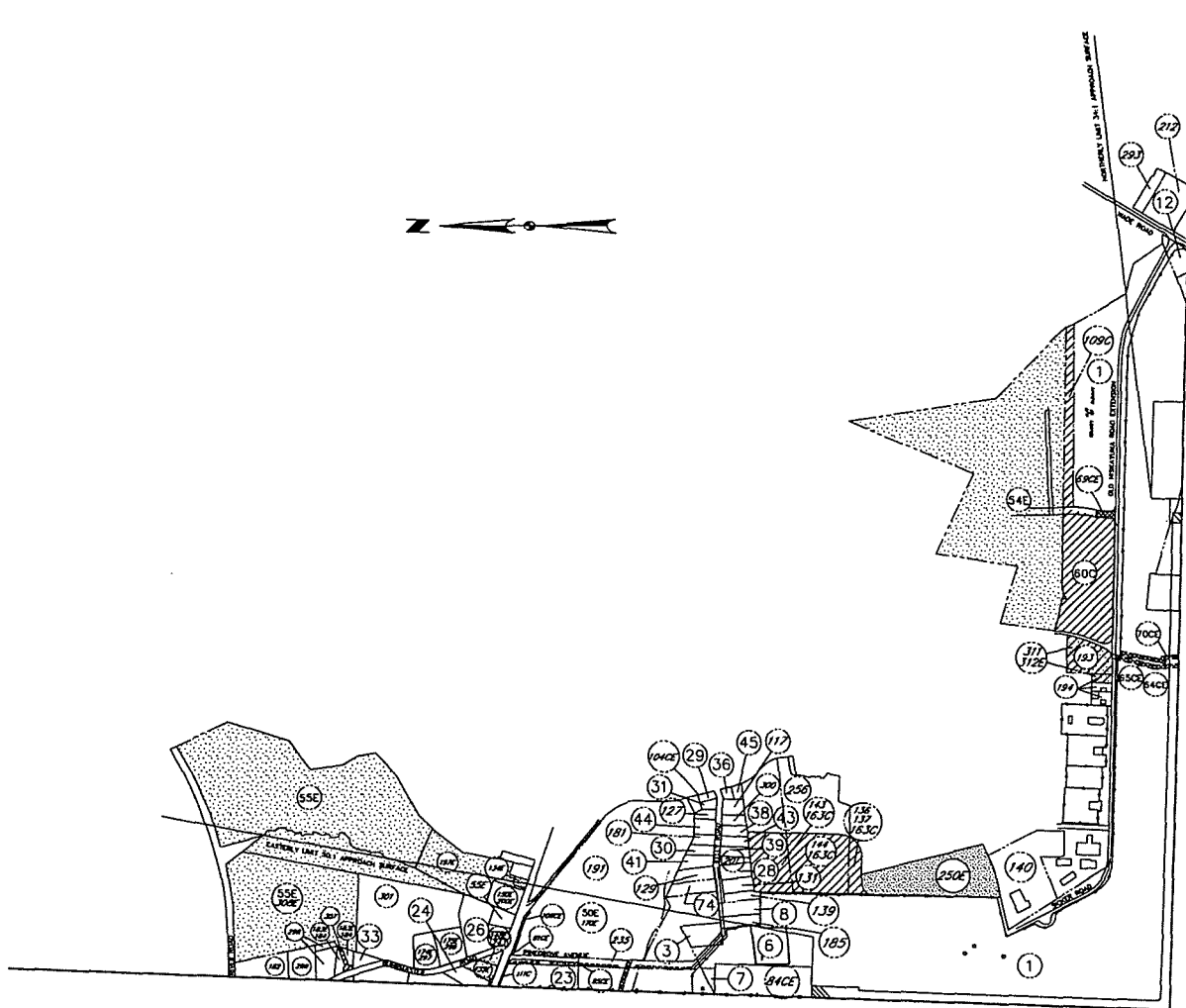


AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 1






ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

1/31/19

DIVISION OF PLANNING AND ZONING
 COUNTY OF ALBANY
 100 STATE STREET
 ALBANY, NEW YORK 12242-1000
 TEL: 518/462-3000
 FAX: 518/462-3001
 WWW: www.albany.gov



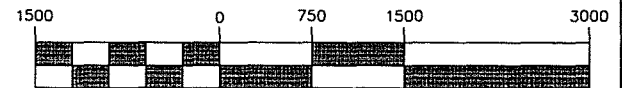
LEGEND:

- 
 PROPERTIES ACQUIRED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
- 
 EASEMENTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
- 
 PROPERTIES CONVEYED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
- 
 EASEMENTS CONVEYED BY COUNTY OF ALBANY OR ON PROPERTY OWNED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
- 
 RESTRICTIVE COVENANTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY

NOTE:

THIS MAP AND LAND INVENTORY DEED TABULATION REPRESENTS A COMPILATION OF LANDS, PARCELS AND PROPERTIES OF THE ALBANY COUNTY AIRPORT AUTHORITY PREPARED FROM DEEDS OF RECORD, LAND SURVEY MAPS, LAND LEASE DOCUMENTS, HIGHWAY RIGHT-OF-WAY MAPS, AND OTHER LAND RECORD SOURCES PROVIDED TO L. SIPPERLY & ASSOCIATES.

GRAPHIC SCALE



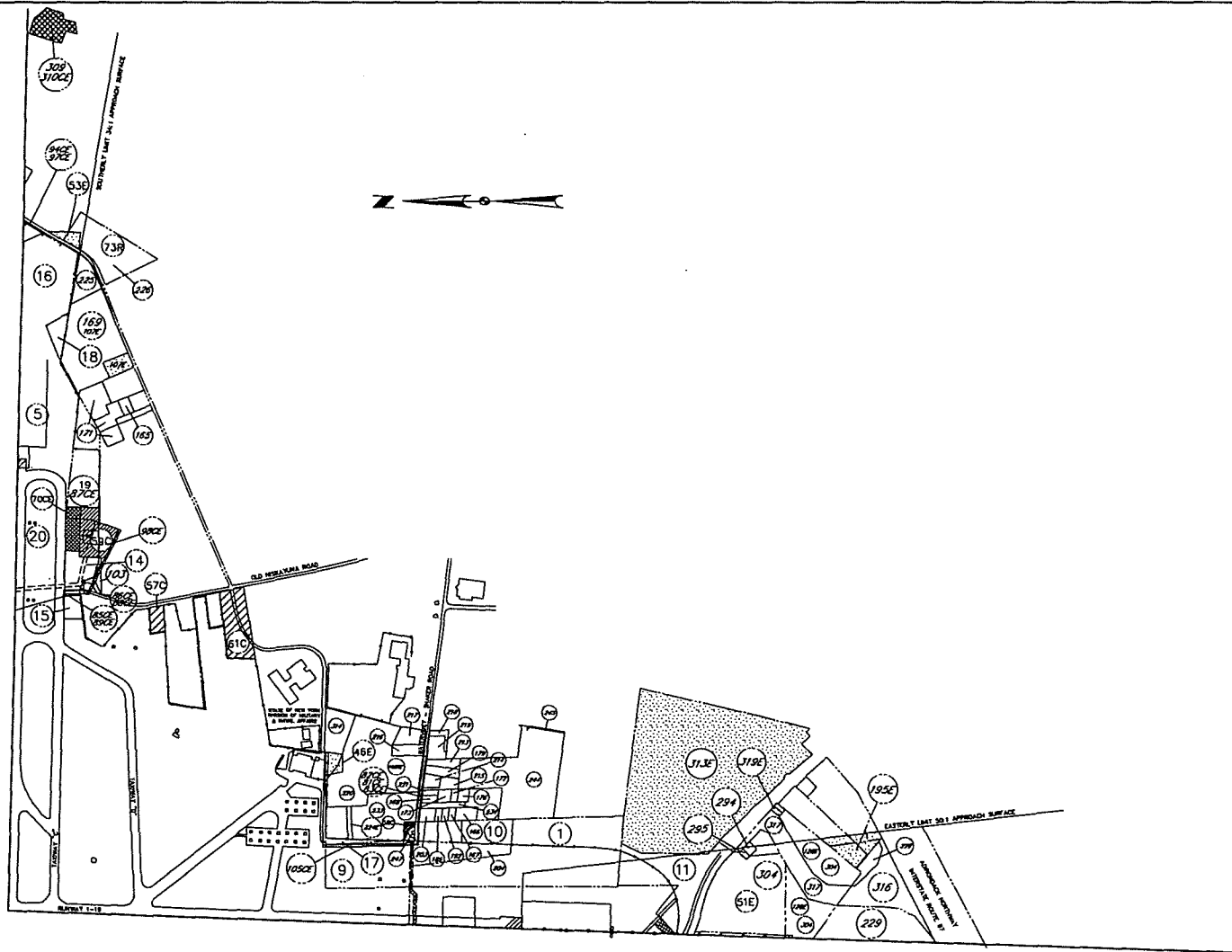
(IN FEET)
1 inch = 1500± ft.



**AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 2**

**ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK**

1/31/19



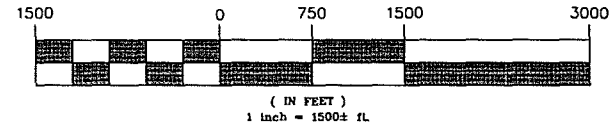
LEGEND:

- 1 PROPERTIES ACQUIRED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
- 46E EASEMENTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
- 57C PROPERTIES CONVEYED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
- 63CE EASEMENTS CONVEYED BY COUNTY OF ALBANY OR BY PROPERTY OWNED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
- 73R RESTRICTIVE COVENANTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY

NOTE:

THIS MAP AND LAND INVENTORY DEED TABULATION REPRESENTS A COMPILATION OF LANDS, PARCELS AND PROPERTIES OF THE ALBANY COUNTY AIRPORT AUTHORITY PREPARED FROM DEEDS OF RECORD, LAND SURVEY MAPS, LAND LEASE DOCUMENTS, HIGHWAY RIGHT-OF-WAY MAPS, AND OTHER LAND RECORD SOURCES PROVIDED TO L. SIPPERLY & ASSOCIATES.

GRAPHIC SCALE



AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 3

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC.+/-)	REMARKS
1	CITY OF ALBANY	COUNTY OF ALBANY	OCT. 10, 1960	L 1664 P 229	682	PORTION OF SOUTHWEST CORNER OF THIS PARCEL CURRENTLY LEASED TO ENGEL FOR AGRICULTURAL PURPOSES.
2	THOMAS B. BERGAN	COUNTY OF ALBANY	DEC. 22, 1925	L 768 P 394	8.9	PORTION OF DEED
3	PHILIP C. AND MARY A. VEDDER	COUNTY OF ALBANY	FEB. 21, 1961	L 1675 P 473	1.2	
4	JOSEPH C. AND JULE VanWINKLE	COUNTY OF ALBANY	FEB. 27, 1961	L 1676 P 167	4	
5	ROSE, ELIZABETH, ANNA, LOUISE AND THERESA RUFF	COUNTY OF ALBANY	MAR. 1, 1961	L 1676 P 371	18	
6	GRACE GUINAN	COUNTY OF ALBANY	APR. 5, 1961	L 1679 P 211	2	
7	CITY OF ALBANY	COUNTY OF ALBANY	MAY 12, 1961	L 1682 P 421	0.5	
8	DAVID J. AND ROSE A. ROBILLARD	COUNTY OF ALBANY	MAY 23, 1961	L 1683 P 391	0.9	
9	RAYMOND SCHULTZ	COUNTY OF ALBANY	DEC. 14, 1964	L 1816 P 185	7.3	
10	PAUL F. PEETS	COUNTY OF ALBANY	JULY 13, 1966	L 1875 P 183	5.4	
11	E. WALTER ENGEL	COUNTY OF ALBANY	JULY 15, 1966	L 1875 P 237	9.6	PORTION OF THIS PARCEL CURRENTLY LEASED TO ENGEL FOR AGRICULTURAL PURPOSES
12	THEODORE W. AND MARJORIE M. PRINCE	COUNTY OF ALBANY	AUG. 14, 1973	L 2069 P 271	1.3	
13	E. WALTER AND ELIZABETH ENGEL	COUNTY OF ALBANY	SEPT. 6, 1974	L 2087 P 223	1	
14	LOUISA B. HELLVIG	COUNTY OF ALBANY	APR. 10, 1974	L 2079 P 775	3.9	SEE PARCEL NO. 57C
15	JOHN F. A. AND LOUISA B. HELLVIG	COUNTY OF ALBANY	APR. 3, 1975	L 2096 P 155	0.8	SEE PARCEL NO. 64CE
16	COUNCIL COMMERCE CORPORATION	COUNTY OF ALBANY	NOV. 24, 1975	L 2109 P 215	6.2	
17	CONN REALTY CORPORATION	COUNTY OF ALBANY	DEC. 30, 1977	L 2143 P 1061	0.3	LAND SWAP; SEE PARCEL NO. 58C
18	JOHN J. AND ELIZABETH ANN HUBAN	COUNTY OF ALBANY	JUNE 20, 1979	L 2171 P 407	0.6	
19	CATHERINE M. FISH	COUNTY OF ALBANY	FEB. 3, 1980	L 2183 P 309	6.1	
20	TOWN OF COLONIE	COUNTY OF ALBANY	MAR. 18, 1980	L 2185 P 1149	6.8	CORRECTIVE DEED - 2084 / 337
21	ROBERT W., SR. AND CATHERINE S. HACKEL	COUNTY OF ALBANY	MAY 29, 1981	L 2206 P 317	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
22	ROBERT W. HACKEL	COUNTY OF ALBANY	MAY 29, 1981	L 2206 P 319	0.4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
23	HONIGSBAUM'S INC., ET. AL.	COUNTY OF ALBANY	OCT. 1, 1981	L 2195 P 1075	4.7	ACQUIRED BY EMINENT DOMAIN, COURT RECORDS INDEX NO. 8891-81. F. A. A. NOISE ABATEMENT GRANT; FED. PROJ. NO. 6-36-0001-09. ALSO, PREV. AVIGATION EASEMENT L. 1643 P. 481
24	CARDLINE B. KNAPP	COUNTY OF ALBANY	OCT. 7, 1981	L 2213 P 839	1.0	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
25	HELMUT L. AND GLORIA SALISBURY SCHMEICHEL	COUNTY OF ALBANY	JULY 14, 1982	L 2225 P 701	4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
26	ESTATE OF IRVING I. BUHRMASTER	COUNTY OF ALBANY	SEPT. 28, 1983	L 2247 P 157	3.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
27	JULE VAN WINKLE	COUNTY OF ALBANY	MAR. 9, 1984	L 2257 P 479	0.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
28	W. GLENN AND MARGARET A. BALDWIN	COUNTY OF ALBANY	JAN. 4, 1985	L 2276 P 403	1	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
29	MICHAEL J. GERRITY AND OTHERS	COUNTY OF ALBANY	JUNE 28, 1985	L 2294 P 995	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 6-36-0001-04-84
30	MARY BEER	COUNTY OF ALBANY	NOV. 25, 1985	L 2297 P 865	0.4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 6-36-0001-04-84
31	HARRY M. KELLY AND RUTH C. BARBAGALLO	COUNTY OF ALBANY	JAN. 29, 1986	L 2303 P 159	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 6-36-0001-04-84
32	JOHN E. AND THEA H. GRAHAM	COUNTY OF ALBANY	MAR. 5, 1986	L 2305 P 309	0.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 6-36-0001-04-84
33	FOSTER C. AND DOROTHY A. GOODALE	COUNTY OF ALBANY	APR. 9, 1986	L 2308 P 123	0.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 3-36-0001-07-85
34	DR. BASAVARAJA OREKONDY	COUNTY OF ALBANY	OCT. 1, 1986	L 2322 P 565	0.4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
35	ALBANY COUNTY IDA AND COMMAND AIRWAYS, INC.	COUNTY OF ALBANY	NOV. 20, 1986	L 2335 P 729	0.7	
36	TIMOTHY FREDERICK	COUNTY OF ALBANY	DEC. 31, 1986	L 2328 P 832	0.1	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 6-36-0001-04-84
37	JAMES T. AND LISA A. HOFFMAN	COUNTY OF ALBANY	JUNE 15, 1990	L 2417 P 285	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 6-36-0001-04-84
38	SCOTT A. AND JANET L. McCLOUD	COUNTY OF ALBANY	JULY 17, 1990	L 2419 P 593	0.6	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 6-36-0001-04-84
39	HERBERT AND PATRICIA E. LEICHTMAN	COUNTY OF ALBANY	SEPT. 20, 1990	L 2423 P 721	0.7	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
40	LORENZINA MASTRODIANNI	COUNTY OF ALBANY	SEPT. 21, 1990	L 2423 P 855	0.4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 6-36-0001-04-84
41	VIVIAN PAIGE	COUNTY OF ALBANY	OCT. 26, 1990	L 2425 P 1053	0.8	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
42	FRANK A. AND DOREEN L. VALCIK	COUNTY OF ALBANY	NOV. 27, 1990	L 2427 P 847	0.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 6-36-0001-04-84
43	TOH MING LU AND GWO CHING WANG	COUNTY OF ALBANY	NOV. 30, 1990	L 2427 P 1105	0.6	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 6-36-0001-04-84
44	DAVID JESHAIN	COUNTY OF ALBANY	DEC. 12, 1990	L 2428 P 845	0.7	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 6-36-0001-04-84
45	BOOTH W. AND DALE H. UPTON	COUNTY OF ALBANY	JAN. 25, 1991	L 2431 P 335	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO 6-36-0001-04-84

NOTE:

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 6

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

1/31/19

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA	REMARKS
46E	HAVELOCK AND LILLIE PRIMETT	CITY OF ALBANY	MAY 1, 1940	L 915 P 416	0.4	CLEARANCE EASEMENT
47E	SHAKER RIDGE COUNTRY CLUB, INC.	CITY OF ALBANY	DEC. 28, 1951	L 1296 P 176	107.5	AVIGATION EASEMENT 33' 1 PLANE
48E	VERDOY VOLUNTEER FIRE ASSOCIATION, INC.	CITY OF ALBANY	APR. 4, 1960	L 1645 P 197	7.8	AVIGATION EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
49E	JOSEPH C. AND JULE VANWINKLE	COUNTY OF ALBANY	FEB. 27, 1961	L 1676 P 161	1.5	AVIGATION EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
50E	WILLIAM H. REBUSSEN	COUNTY OF ALBANY	OCT. 2, 1961	L 1700 P 48	17.0	AVIGATION EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
51E	E. VALTER AND ELIZABETH ENGEL	COUNTY OF ALBANY	JULY 15, 1966	L 1875 P 371	27.8	AVIGATION EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
52E	TRI - CITY INDUSTRIES, INC.	COUNTY OF ALBANY	JAN. 6, 1975	L 2093 P 79	57.1	AIR EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY; ALSO SEE PARCEL NO. 69CE
53E	COUNCIL COMMERCE CORPORATION	COUNTY OF ALBANY	DEC. 17, 1975	L 2109 P 267	0.3	AIR EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
54E	JAMES W. AND HELEN COTON	COUNTY OF ALBANY	DEC. 7, 1979	L 2180 P 922	50	AIR EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY; EXCHANGE OF EASEMENTS; SEE PARCEL NO. 69CE
55E	ESTATE OF IRVING F. BUHRMASTER	COUNTY OF ALBANY	SEPT. 28, 1983	L 2247 P 179	81	AIR EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
56E	ASHFIELD ASSOCIATES	COUNTY OF ALBANY	DEC. 10, 1990	L 2428 P 969	---	30' WIDE EASEMENT FOR WASTE GLYCOL SEWER MAIN
PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC. +/-)	REMARKS
57C	COUNTY OF ALBANY	JOHN F. A. AND LOUISA B. HELLWIG	APR. 3, 1975	L 2096 P 145	0.8	
58C	COUNTY OF ALBANY	CONN REALTY CORPORATION	DEC. 20, 1977	L 2143 P 1119	0.3	LAND SWAP; SEE PARCEL NO. 17
59C	COUNTY OF ALBANY	TOWN OF COLONIE	APR. 2, 1980	L 2185 P 1153	2.4	SEE PARCEL NO. 70CE
60C	COUNTY OF ALBANY	PEPSI-COLA ALBANY BOTTLING CO, INC	NOV. 2, 1982	L 2230 P 1035	4.8	SUBJECT TO RESTRICTIVE COVENANTS; ALSO, SEE PARCEL NO. 69CE
61C	COUNTY OF ALBANY	THE PEOPLE OF THE STATE OF NEW YORK	AUG. 27, 1984	L 2268 P 193	3.6	SUBJECT TO RIGHTS OF REVERTER TO COUNTY OF ALBANY
62C	COUNTY OF ALBANY	COMMAND AIRWAYS, INC.	OCT. 30, 1986	L 2335 P 723	0.4	SEE PARCEL NO. 71CE
63CE	COUNTY OF ALBANY	NIAGARA MOHAWK POWER CORP.	DEC. 13, 1965	L 1858 P 341	---	10' WIDE RIGHT OF WAY AND EASEMENT FOR GAS MAIN
64CE	LOUISA B. AND JOHN F. A. HELLWIG	TOWN OF COLONIE	NOV. 19, 1973	L 2062 P 267	---	SANITARY SEWER EASEMENT
65CE	COUNTY OF ALBANY	TOWN OF COLONIE	DEC. 3, 1973	L 2075 P 263	---	SANITARY SEWER EASEMENT
66CE	COUNTY OF ALBANY	TOWN OF COLONIE	DEC. 3, 1973	L 2075 P 266	---	SANITARY SEWER EASEMENT
67CE	COUNTY OF ALBANY	TOWN OF COLONIE	DEC. 3, 1973	L 2075 P 323	---	SANITARY SEWER EASEMENT
68CE	COUNTY OF ALBANY	TRI-CITY INDUSTRIES, INC.	JAN. 6, 1975	L 2093 P 79	---	EASEMENT AND RIGHT OF WAY FOR INGRESS, EGRESS AND UTILITIES INSTALLATION; ALSO, SEE PARCEL NO. 52E
69CE	COUNTY OF ALBANY	JAMES W. AND HELEN COTON	DEC. 7, 1979	L 2180 P 922	---	EASEMENT AND RIGHT OF WAY FOR INGRESS, EGRESS AND UTILITIES INSTALLATION; CORRECTIVE DEED L 2230 P 1035 ISSUED NOV. 2, 1982 TO PEPSI-COLA ALBANY BOTTLING CO, INC. OVER SAME PARCEL; ALSO, SEE PARCEL NO. 60C
70CE	COUNTY OF ALBANY	TOWN OF COLONIE	APR. 2, 1980	L 2185 P 1153	---	PROTECTIVE EASEMENT AND WATER MAIN EASEMENT; ALSO, SEE PARCEL 59C
71CE	COUNTY OF ALBANY	COMMAND AIRWAYS, INC.	OCT. 30, 1986	L 2335 P 723	---	DRAINAGE EASEMENT AND RIGHT TO CLEAR EXISTING DITCH FOR DRAINAGE; ALSO, SEE PARCEL 62C
72CE	COUNTY OF ALBANY	TOWN OF COLONIE	OCT. 26, 1990	L 2427 P 79	---	WATER MAIN EASEMENT
73R	COUNCIL COMMERCE CORPORATION	COUNTY OF ALBANY	NOV. 24, 1975	L 2109 P 221	---	RESTRICTIVE COVENANTS ON THIS PARCEL CONCERNING AIR AND NOISE POLLUTION
74	EUGENE P. DEVINE, CO. TREAS. FOR THE COUNTY OF ALBANY	COUNTY OF ALBANY	SEPT. 14, 1966	L 1883 P 51	0.9	FORMERLY OWNED BY EMILY HARGRAVES. ALBANY COUNTY FORECLOSED FOR DELINQUENT TAXES. JURISDICTION REPUTEDLY TRANSFERRED FROM ALBANY CO. REAL PROPERTY TO ALBANY CO. AIRPORT FEB. 1987.

NOTE:

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 7

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC. +/-)	REMARKS
75	RONALD A. MINCH & LEATRICE H. FONDA	COUNTY OF ALBANY	OCT. 10, 1991	L.2446 P.574	----	8.03-1-53
76	DOUGLAS H. & DOROTHY R. CADY	COUNTY OF ALBANY	SEPT. 19, 1991	L.2445 P. 33	----	8.03-1-52
77	SACHA F. PERCENT	COUNTY OF ALBANY	JUNE 29, 1993	L.2486 P. 501	----	18.00-2-21
78	JACK C.F. JANG	COUNTY OF ALBANY	MAR. 22, 1991	L.2434 P. 241	----	18.00-2-20
79	YVONNE SGAMBELLURI	COUNTY OF ALBANY	SEPT. 2, 1993	L.2491 P. 669	----	18.00-2-16
80CE	COUNTY OF ALBANY	N.Y. POWER & LIGHT CO.	MAY 17, 1928	L.811 P. 74	----	PARCEL 2 / ELEC LINE ESMT.
81CE	LOUIS & ANNA SCHULTZ	N.Y. POWER & LIGHT CO.	APRIL 11, 1929	L.813 P. 275	----	PARCEL 9 / ELEC LINE ESMT.
82CE	LOUIS & ANNA SCHULTZ	N.Y. POWER & LIGHT CO.	APRIL 23, 1929	L.825 P. 220	----	PARCEL 17 / ELEC LINE ESMT.
83CE	LOUIS & ANNA SCHULTZ	N.Y. POWER & LIGHT CO.	MARCH 18, 1930	L.825 P. 407	----	PARCEL 9 / ELEC LINE ESMT.
84CE	ROBERT P. KELLY	N.Y. POWER & LIGHT CO.	SEPT. 25, 1934	L.871 P. 227	----	PARCEL 1 - 50 PINEGROVE / ELEC LINE ESMT.
85CE	JOHN W. HELLMIG	N.Y. POWER & LIGHT CO.	SEPT. 5, 1935	L.873 P. 367	----	PARCEL 15 / ELEC LINE ESMT.
86CE	HARVEY S. & TILLIE H. BAUMES	N.Y. POWER & LIGHT CO.	JAN. 9, 1942	L.938 P. 359	----	PARCEL 14 / ELEC LINE ESMT.
87CE	KATHERINE X. RUF	N.Y. POWER & LIGHT CO.	JUNE 10, 1942	L.938 P. 361	----	PARCEL 19 / ELEC LINE ESMT.
88CE	HARVEY S. & TILLIE H. BAUMES	N.Y. POWER & LIGHT CO.	DEC. 28, 1951	L.1296 P. 75	----	PARCEL 1 / ELEC LINE ESMT.
89CE	JOHN HELLMIG	N.Y. TELEPHONE CO.	DEC. 21, 1951	L.1300 P. 103	----	PARCEL 15 / TEL LINE ESMT.
90CE	FRANCIS E. LOGAN	N.Y. TELEPHONE CO.	MAY 13, 1960	L.1659 P. 217	----	PARCEL 1 / U/G TEL ESMT.
91CE	WILLIAM H. REBUSMEN	LATHAM WATER DISTRICT	AUG. 8, 1961	L.1692 P. 231	----	PARCEL 50E / WATER LINE ESMT.
92CE	COUNTY OF ALBANY	NIAGARA MOHAWK POWER CORP.	JUNE 14, 1966	L.1858 P. 337	----	PARCEL 47E / GAS LINE ESMT.
93CE	COUNTY OF ALBANY	CITY OF WATERVALET, N.Y.	AUG. 10, 1966	L.1878 P. 313	----	PARCEL 1 / WATER LINE ESMT.
94CE	THEODORE & MARJORIE PRINCE	NIAGARA MOHAWK POWER CORP.	OCT. 29, 1968	L.1958 P. 23	----	PARCEL 12 / GAS LINE ESMT.
95CE	JAMES RADLEY	N.Y. TELEPHONE CO.	AUG. 4, 1969	L.1983 P. 195	----	PARCEL 23 / U/G TELEPHONE ESMT.
96CE	A.H. HARRIS & SONS, INC.	N.Y. TELEPHONE CO.	JULY 1, 1970	L.2013 P. 18	----	PARCEL 35 / U/G TELEPHONE ESMT.
97CE	THEODORE M. & MARJORIE M. PZENICZNY	TOWN OF COLONIE	MAY 11, 1973	L.2063 P. 817	----	PARCEL 12 / SEWER LINE ESMT.
98CE	COUNTY OF ALBANY	ANNA, LOUISE, & THERESA RUF	JULY 12, 1974	L.2084 P. 335	----	PARCEL 59C / RESERVES INGRESS/EGRESS ESMT.
99CE	YVONNE SGAMBELLURI	TOWN OF COLONIE	JULY 21, 1975	L.2101 P. 199	----	PARCEL 79 / SEWER LINE ESMT.
100CE	COUNTY OF ALBANY	NIAGARA MOHAWK POWER CORP.	JAN. 5, 1977	L.2125 P. 631	----	ANN LEE PROP. / U/G ELEC ESMT.
101CE	COUNTY OF ALBANY	TOWN OF COLONIE	JAN. 19, 1977	L.2126 P. 317	----	ALBANY-SHAKER RD / WATER ESMT.
102CE	COUNTY OF ALBANY	NIAGARA MOHAWK POWER CORP.	FEB. 15, 1977	L.2127 P. 245	----	PARCEL 2 / ALBANY-SHAKER WEST OF AIRPORT / ELEC LINE ESMT.
103	TURF CONSTRUCTION CO. INC.	COUNTY OF ALBANY	APRIL 11, 1977	L.2129 P. 1159	----	18.00-4-6.1
104CE	JOSEPH WUNDERLICH	TOWN OF COLONIE	NOV. 4, 1977	L.2140 P. 1097	----	PARCEL 29 / SEWER
105CE	FRANK MARKUS	NIAGARA MOHAWK & N.Y. TELEPHONE	NOV. 25, 1977	L.2142 P. 63	----	PARCELS 1,9,17 / U/G ELEC & TEL ESMT.
106CE	KENNETH A. & BARBARA R. REBUSMEN	TOWN OF COLONIE	JUNE 7, 1978	L.2150 P. 1059	----	PARCEL 50E / WATER ESMT.
107E	JOHN J. & ELIZABETH A. HUBAN	COUNTY OF ALBANY	JUNE 28, 1979	L.2171 P. 445	----	18.00-4-25.1 / AIR ESMT.
108RE	COUNTY OF ALBANY	WARREN SCHULTZ	DEC. 6, 1979	L.2180 P. 229	----	RELEASE AIR ESMT.
109C	COUNTY OF ALBANY	JAMES W. COTON	DEC. 18, 1979	L.2180 P. 879	----	18.02-6-6.1.2
110C	COUNTY OF ALBANY	PEOPLE OF THE STATE OF NEW YORK	AUG. 8, 1980	L.2422 P. 76	----	PARCEL 27
111C	COUNTY OF ALBANY	PEOPLE OF THE STATE OF NEW YORK	SEPT. 7, 1980	L.2422 P. 976	----	PARCEL 23
112CE	COUNTY OF ALBANY	NIAGARA MOHAWK & N.Y. TELEPHONE	OCT. 24, 1984	L.2270 P. 636	----	PARCEL 1 / U/G ELEC & TEL TO HALL AIR
113CE	COUNTY OF ALBANY	COMMAND AIRWAYS, INC.	DEC. 20, 1984	L.2274 P. 839	----	PARCEL 1 / TAXIWAY - R.O.W. ESMT
114CE	COUNTY OF ALBANY	NIAGARA MOHAWK & N.Y. TELEPHONE	MAY 27, 1987	L.2338 P. 135	----	PARCEL 1 / U/G TEL, ELEC & GAS ESMT.
115	SHAKER RIDGE COUNTRY CLUB, INC.	COUNTY OF ALBANY	OCT. 4, 1988	L.2374 P. 293	----	RESERVES INGRESS/EGRESS ESMT & WATER LINE ESMT.
116CE	COUNTY OF ALBANY	NIAGARA MOHAWK & N.Y. TELEPHONE	MAY 8, 1989	L.2385 P. 973	----	PARCEL 1 / U/G ELEC, TEL & GAS ESMT.
117	JAMES J. & SUZZANNE RUTKOWSKI	COUNTY OF ALBANY	JUNE 12, 1991	L.2438 P. 1057	----	18.00-3-20
118CE	COUNTY OF ALBANY	TOWN OF COLONIE	JULY 22, 1991	L.2441 P. 260	----	PARCEL 25 / SEWER LINE ESMT.
119CE	COUNTY OF ALBANY	TOWN OF COLONIE	JULY 22, 1991	L.2441 P. 270	----	PARCEL 34 / SEWER LINE ESMT.

NOTE:

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1/31/19



AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 8

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC +/-)	REMARKS
120CE	COUNTY OF ALBANY	TOWN OF COLONIE	JULY 22, 1991	L.2441 P. 275	---	PARCEL 32 / SEWER LINE ESMT.
121CE	COUNTY OF ALBANY	TOWN OF COLONIE	JULY 22, 1991	L.2441 P. 279	---	PARCEL 4 / SEWER LINE ESMT.
122CE	COUNTY OF ALBANY	MAGARA MOHAWK & N.Y. TELEPHONE	NOV. 6, 1991	L.2448 P. 101	---	PARCEL 1 / U/G ELEC & TEL ESMT.
123CE	COUNTY OF ALBANY	TOWN OF COLONIE	NOV. 19, 1991	L.2448 P. 1019	---	PARCEL 2 / SEWER LINE ESMT.
124CE	VERDOY VOLUNTEER FIRE ASSOC.	TOWN OF COLONIE	NOV. 12, 1992	L.2471 P. 1005	---	PARCEL 48E / SEWER LINE ESMT.
125CE	COUNTY OF ALBANY	TOWN OF COLONIE	NOV. 12, 1992	L.2471 P. 1010	---	PARCEL 40 / SEWER LINE ESMT.
126CE	COUNTY OF ALBANY	TOWN OF COLONIE	NOV. 12, 1992	L.2471 P. 1014	---	PARCEL 37 / SEWER LINE ESMT.
127	JOSEPH R. & JEAN B. WUNDERLICH	COUNTY OF ALBANY	APRIL 9, 1993	L.2481 P. 591	---	18.00-3-5
128E	JOHN J. & EDWARD K. ENGEL	COUNTY OF ALBANY	OCT. 18, 1993	L.2494 P. 832	---	30.00-5-1 / AIR ESMT.
129	JEAN A. LOVVO	COUNTY OF ALBANY	MARCH 15, 1994	L.2505 P. 110	---	18.00-3-16
130CE	YVONNE SCAMBELLURI	TOWN OF COLONIE	AUG. 8, 1991	L.2443 P. 455	---	PARCEL 79 / SEWER LINE ESMT.
131	MARTIN SCHMIDT	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 28, 1995	L.2532 P. 208	---	18.00-3-13
132	IRENE CUSHMAN	COUNTY OF ALBANY	MAY 11, 1995	L.2533 P. 819	---	8.03-1-10
133E	ROBERT J. & JUDITH C. ZAPOLSKI	COUNTY OF ALBANY	JAN. 25, 1995	L.2527 P. 320	---	8.03-1-48.21 / AIR ESMT.
134E	MICHAEL CHRYS	ALBANY COUNTY AIRPORT AUTHORITY	MAR. 13, 1995	L.2530 P. 130	---	18.02-1-3 / AIR ESMT. // REFILED AS L.2562 P.815
135E	JANET EMPIE-PAYNE	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 12, 1995	L.2531 P. 721	---	8.03-1-56/AIR ESMT.
136	INTERMAGNETICS GENERAL CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	MAR. 12, 1996	L.2552 P. 278	---	PORTION OF 18.00-3-24.2
137	ALBANY COUNTY AIRPORT AUTHORITY	COUNTY OF ALBANY	JUNE 21, 1996	L.2558 P. 863	---	PORTION OF 18.00-3-24.2
138E	MICHAEL F. & GERALD E. MANGIONE	ALBANY COUNTY AIRPORT AUTHORITY	JULY 30, 1996	L.2561 P. 115	---	18.00-2-23 / AIR ESMT. (REF. 49E - VAN HINKLE)
139	JOYCE E. GALLUP	ALBANY COUNTY AIRPORT AUTHORITY	NOV.1, 1996	L.2567 P. 772	---	18.00-3-12
140	WALTER V. & STANLEY DISTEFANO	ALBANY COUNTY AIRPORT AUTHORITY	JULY 14, 1995	L.2589 P. 85	---	18.00-3-39/IN 2448-95 R/L NO. 0195 041676
141	DAVID J. KAISER	COUNTY OF ALBANY	SEPT. 4, 1996	L.2564 P. 969	---	18.00-2-30
142	COUNTY OF ALBANY	DAVID J. KAISER	SEPT. 9, 1996	L.2564 P. 1021	---	18.00-2-31 & PORTION OF 18.00-2-29 (REF. 21 & 22)
143	BUDLONG ENTERPRISES, INC.	ALBANY COUNTY AIRPORT AUTHORITY	1996	-----	---	18.00-3-23.2 (EMINENT DOMAIN)
144	JACKSON L. & RUTH B. SOTHERN	ALBANY COUNTY AIRPORT AUTHORITY	1996	-----	---	18.00-3-24.12 (EMINENT DOMAIN)
145CE	COUNTY OF ALBANY	TOWN OF COLONIE	MARCH 28, 1996	L.2555 P. 442	---	WATER LINE EASEMENT - FUEL FARM
146E	LORRAINE B. SYMANSKI, ET AL.	COUNTY OF ALBANY	AUGUST 3, 1993	L.2555 P. 962	---	8.03-1-49 / AVIGATION EASEMENT
147L	ALBANY COUNTY AIRPORT AUTHORITY	CELLCO PARTNERSHIP	MAY 21, 1996	L.2560 P. 420	---	LEASE AGREEMENT - WITHIN TERMINAL BUILDING
---	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	JULY 2, 1996	L.2561 P. 918	---	AIRPORT LEASE AGREEMENT
148E	ANDREW EMPIE	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 3, 1996	L.2562 P. 289	---	8.03-1-57 / AVIGATION EASEMENT / L.2562 P. 296
149E	ANNE MARIE DEMARCKEN	COUNTY OF ALBANY	SEPT. 14, 1996	L.2562 P. 769	---	8.03-1-50 / AVIGATION EASEMENT
150E	MEL WALDMAN	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 22, 1996	L. 2563 P. 119	---	18.02-1-1 / AVIGATION EASEMENT
151E	NICHOLAS L. & VERA M. FRANGELLA	COUNTY OF ALBANY	APRIL 23, 1993	L.2485 P. 554	---	PORTION OF 8.03-1-48.1/AVIGATION EASEMENT
152E	ELIZABETH & CHRISTOPHER P. AMBROSE	COUNTY OF ALBANY	MAY 4, 1993	L.2485 P. 561	---	8.03-1-47/AVIGATION EASEMENT
153E	JAMES C. ANDERSON	COUNTY OF ALBANY	APRIL 27, 1993	L.2485 P. 568	---	PORTION OF 18.00-2-11/AVIGATION EASEMENT
154E	PAUL J. CITONE	COUNTY OF ALBANY	JUNE 16, 1993	L. 2585 P. 574	---	8.03-1-45/AVIGATION EASEMENT
155E	JOHN GERONE, JR.	COUNTY OF ALBANY	SEPT. 29, 1993	L.2493 P. 881	---	PORTION OF 30.00-5-10/AVIGATION EASEMENT
156E	JAMES C. ANDERSON, JR.	COUNTY OF ALBANY	AUG. 3, 1993	L.2493 P. 888	---	18.00-2-11/AVIGATION EASEMENT
157E	ESTELLE J. ELKA	COUNTY OF ALBANY	SEPT. 29, 1993	L.2495 P. 549	---	8.03-1-46/AVIGATION EASEMENT
158E	PAUL J. CITONE	COUNTY OF ALBANY	SEPT. 29, 1993	L.2496 P. 770	---	8.03-1-45/AVIGATION EASEMENT
159E	ELMER S. FRIEDBERG & FAYE SCOTT	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 9, 1993	L.2504 P. 835	---	18.00-2-13/AVIGATION EASEMENT
160E	MICHAEL F. & GERALD E. MANGIONE	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 13, 1995	L.2485 P. 561	---	18.00-2-23/AVIGATION EASEMENT

NOTE:

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 9

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC +/-)	REMARKS
161L	DOUGLAS J. LUSTIG/METRO AIRLINES NE	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 19, 1996	L.2571 P. 651	---	LEASE AGREEMENT - BROCKWAY AIR, INC. FACILITY
162	LORRAINE B. SYMANSKI	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 29, 1993	L.2496 P. 770	---	8.03-1-49 (146E)
163C	ALBANY COUNTY AIRPORT AUTHORITY	COUNTY OF ALBANY	JUNE 19, 1996	L.2573 P. 172	---	18.00-3-23.2, 24.12, & 24.22
164	MICHAEL F. & GERARD E. MANGIONE	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 25, 1997	L.2578 P. 275	---	18.00-2-23
165	CHERE I. OWITT	ALBANY COUNTY AIRPORT AUTHORITY	JULY 2, 1997	L.2582 P. 391	---	18.00-4-22
166	CHARLES F., JR. & DOROTHY A. LITTLE	ALBANY COUNTY AIRPORT AUTHORITY	JULY 23, 1997	L.2583 P. 699	---	30.00-3-20
167	EDWARD F. DEXTRAZE	ALBANY COUNTY AIRPORT AUTHORITY	JULY 29, 1997	L.2583 P. 1087	---	30.00-3-19
168	CARLSBURY GONZALEZ	ALBANY COUNTY AIRPORT AUTHORITY	JULY 29, 1997	L.2583 P. 1122	---	30.00-3-25
169	1500 CENTRAL AVENUE ASSOCIATES	ALBANY COUNTY AIRPORT AUTHORITY	JULY 17, 1997	L.2584 P. 442	---	18.00-4-25.1
170E	KEN. C., RICH. J. & KEN. A. REBUSMEN	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 15, 1995	L.2587 P. 876	---	PORTION OF 18.00-3-1/AVIGATION EASEMENT
171	EILEEN HALL	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 17, 1997	L.2589 P. 32	---	18.00-4-20
172	ANITA A. MILLER & FRED H. BARRON	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 12, 1997	L.2590 P. 1035	---	30.00-3-23.1
173	ANITA A. MILLER & FRED H. BARRON	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 12, 1997	L.2590 P. 1037	---	30.00-3-23.2
174E	GEORGE F. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2592 P. 17	---	8.03-1-65/AVIGATION EASEMENT/IN. 5544-95 R# NO. 0195 043368
174E	GEORGE F. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2592 P. 21	---	8.03-1-65/AVIGATION EASEMENT/IN. 5543-95 R# NO. 0195 043369
175E	EDWARD I., SR. & MAY. F. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2592 P. 25	---	8.03-1-66/AVIGATION EASEMENT/IN. 5542-95 R# NO. 0195 043367
176	VINCENT L. COLELLO	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 31, 1997	L.2594 P. 145	---	30.00-3-22
177	ELIZABETH R. SORNBERGER	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 21, 1998	L.2595 P. 398	---	18.00-2-38
178	ELIZABETH R. SORNBERGER	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 20, 1998	L.2595 P. 392	---	18.00-2-40
179	WALTER W. HUBBARD	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 10, 1998	L.2600 P. 735	---	30.00-3-29
180	NICHOLAS L. & VERA M. FRANGELLA	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 27, 1998	L.2601 P. 905	---	8.03-1-48.1
181	BERNARD MARTINESE	ALBANY COUNTY AIRPORT AUTHORITY	JULY 22, 1998	L.2608 P. 35	---	18.00-3-7
182	DAVID P., JR. & CYNTHIA J. ALLEN	ALBANY COUNTY AIRPORT AUTHORITY	JULY 23, 1998	L.2608 P. 137	---	8.03-1-60
183E	JOSEPH C. & GLADYS M. DONAWICK	ALBANY COUNTY AIRPORT AUTHORITY	JULY 17, 1995	L.2609 P. 102	---	8.03-1-63/AVIGATION EASEMENT/IN. 2291-95 R# NO. 0195 041804
184	WM. J. DONAWICK & BARB. J. SCHLEUSE	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 31, 1998	L.2611 P.404/406	---	8.03-1-63
185	WASTA M. FINCH	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 18, 1998	L.2612 P. 584	---	18.00-3-11
186	THE VERDOY FIRE DEPARTMENT	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 28, 1998	L.2613 P. 208	---	18.00-2-26 & 27
187E	THE VERDOY FIRE ASSOCIATION	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2613 P. 485	---	18.00-2-26/AVIGATION EASEMENT/IN. 5602-95 R# NO. 0195 043384
188E	THE VERDOY FIRE DEPARTMENT	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2613 P. 490	---	18.00-2-27/AVIGATION EASEMENT/IN. 5603-95 R# NO. 0195 043385
189	JAMES F. & TAMMY L. FERRACOLI	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 6, 1998	L.2616 P. 549	---	30.00-3-17
190CE	ALBANY COUNTY AIRPORT AUTHORITY	JOHN OF COLONIE	NOV. 23, 1998	L.2618 P. 48	---	ENCUMBRANCE ON UTIL. EASEMENT/AGREEMENT- PORTION OF 72E
191	REBUSMEN'S FARM	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 5, 1999	L.2620 P. 530	---	18.00-3-1
192	ROBIN P. ZOLLER	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 13, 1999	L.2621 P. 19	---	30.00-3-18
193	BERNARD & MARY MARTINESE	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 16, 1999	L.2623 P. 623	---	18.00-3-51
194	MARY MARTINESE	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 16, 1999	L.2623 P. 625	---	18.00-3-46, 47, 48
195E	VILLAGE SQUARE OF PENNA., INC.	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 27, 1998	L.2626 P. 481	---	PORTIONS OF 30.00-5-5 & 8/AVIGATION EASEMENT
196E	PAUL C. & RUSSELL & NANCY RUSSELL	ALBANY COUNTY AIRPORT AUTHORITY	JULY 17, 1995	L. 2734 P. 684	0.7	8.03-1-58/AVIGATION EASEMENT/IN. 2298-95 R# NO. 0195 041611
197E	CHARLES DENISON	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 29, 1999	L. 2642 P. 601	---	18.02-1-2/AVIGATION EASEMENT/IN. 5541-95 R# NO. 0195 043366
198E	BET-LOU, INCORPORATED	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 29, 1999	L. 2642 P. 599	---	18.00-2-25/AVIGATION EASEMENT/IN. 5540-95 R# NO. 0195 043365
199E	ROBERT P. BUFE, II & JEAN M. BUFE	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 21, 2000	L. 2658 P. 512	---	18.00-2-12/AVIGATION EASEMENT/IN. 6323-95 R# NO. 0195 043722
200	CARLOS S. TEIXEIRA, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 9, 2001	L. 2692 P. 860	.7	8.03-1-68 FEE PARCEL PREVIOUSLY PARCEL NO. 200E
201	KAREN BATKO, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 18, 2000	L. 2672 P. 50	0.5	18.00-3-15
202	KAYAN HOLDINGS, L.L.C.	ALBANY COUNTY AIRPORT AUTHORITY	JULY 24, 2000	L. 2661 P. 239	1.1	8.03-1-47

NOTE:

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1/31/19



AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 10

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC +/-)	REMARKS
203	VELLAND BROS., INC.	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 20, 2000	L. 2665 P. 582	0.4	30.00-3-16
204	VELLAND BROS., INC.	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 26, 2000	L. 2665 P. 586	1.6	30.00-3-15
205	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	2.5	18.00-2-37.12
206	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	---	18.00-2-37.2
207	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	---	18.00-2-33.2
208	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	---	18.00-2-36
209	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	---	18.00-2-32
210	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	---	18.00-2-31
211	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	---	18.00-2-33.12
212	NANCY A. KREUGLER	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 21, 2001	L. 2689 P. 74	2.7	18.03-1-31
213	MARCELLO DeANGELIS	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 28, 2001	L. 2692 P. 1069	0.6	30.00-3-30
214	TIMOTHY H. BURNHAM, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 7, 2001	L. 2698 P. 831	0.4	30.00-3-28
215	JAMES G. & HELEN J. ESPEY	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 6, 2001	L. 2698 P. 1067	0.5	30.00-3-27
216	CAIRNS MORTGAGE TRUST	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L. 2684 P. 1079	0.6	30.00-3-12.1
217	CAIRNS MORTGAGE TRUST	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L. 2684 P. 1079	0.9	30.00-3-12.2
218	CAIRNS MORTGAGE TRUST	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L. 2684 P. 1079	0.3	30.00-3-31.1
219	CAIRNS MORTGAGE TRUST	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L. 2684 P. 1079	0.8	30.00-3-31.2
220	CARL E. TOUHEY	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L. 2700 P. 848	10.1	30.00-3-13
221	RICHARD L. & ELLEN E. SORMBERGER	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 10, 2002	L. 2707 P. 632	0.4	30.00-3-26
222	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	APRIL 19, 2002	L. 2709 P. 431	---	NOTICE OF APPROPRIATION / ALBANY-SHAKER ROAD MAP NO. 225R-1, PARCELS 239 & 240
223	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	APRIL 10, 2002	L. 2709 P. 432	---	NOTICE OF APPROPRIATION / ALBANY-SHAKER ROAD MAP NOS. 215, 226, 227, 228, 229, 230, & 231 PARCEL NOS. 194, 229, 241, 242, 243, 244, 245, 246, 247, 276, 283 & 284
224	CONSOLIDATED FREIGHTWAYS CORPORATION OF DELAWARE	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 22, 2002	L. 2709 P. 918	---	30.00-3-14 / 40' ACCESS EASEMENT AND RIGHT-OF-WAY
225	COUNCIL COMMERCE CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 23, 2002	L. 2720 P. 757	2.9	18.00-4-26
226	COUNCIL COMMERCE CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 23, 2002	L. 2720 P. 757	9.8	19.03-1-33
227	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	APRIL 19, 2002	L. 2725 P. 345	---	NOTICE OF APPROPRIATION / ALBANY-SHAKER ROAD MAP NO. 265, PARCELS 307 & 308
228	A.H. HARRIS & SONS, INCORPORATED	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 31, 2002	L. 2727 P. 841	10.5	18.00-2-50.1
229	TIMOTHY J. VINIGUERRA, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 21, 2003	L. 2731 P. 162	71.4	30.00-5-9, TOGETHER WITH INGRESS AND EGRESS EASEMENT TO ALBANY-SHAKER ROAD
230	AMERICAN EAGLE AIRLINES, INC.	ALBANY COUNTY AIRPORT AUTHORITY	MAY 7, 2003	L. 2738 P. 639	4.83	18.00-2-51
231	R-19 ASSOCIATES	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 13, 2003	L. 2740 P. 887	---	ASSIGNMENT OF GROUND LEASE
232	R-19 ASSOCIATES	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 13, 2003	L. 2740 P. 923	1.3	---
233	CONSOLIDATED FREIGHTWAYS CORPORATION OF DELAWARE	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 4, 2003	L. 2743 P. 340	6.4	30.00-3-14
234	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 6, 2003	L. 2752 P. 940	0.5	FORMER AIRPORT LANE
235	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 6, 2003	L. 2740 P. 923	1.9	FORMER PINE GROVE ROAD
236	DAVID J. KAISER & JUDY L. KAISER	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 18, 2003	L. 2757 P. 738	4.1	18.00-2-42
237	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.9	8.03-1-10
238	CARMEN CAMPBELL, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	1.1	8.03-1-11
239	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	20.0	FORMER ALBANY-SHAKER ROAD, FORMERLY PARCEL 115

NOTE:

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1/31/19



AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 11
ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC. +/-)	REMARKS
240	M.K. LEASING, LLC	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 13, 2004	L. 2782 P. 306	0.8	18.00-2-37.112
241	ALBANY COUNTY AIRPORT AUTHORITY	M.K. LEASING, LLC	OCT. 13, 2004	L. 2787 P. 758	0.8	18.00-2-37.111
242	SANDRA M. D'ADAMO & MATTHEW J. KELLY	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 15, 2004	L. 2787 P. 1066	1.1	08.03-1-11
243	ANDREW S. EMPIE	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 20, 2006	L. 2838 P. 395	0.8	8.03-1-56
244	GENERAL STEEL FABRICATORS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 15, 2005	L. 2804 P. 773	12.9	30.00-3-21 & 30.00-3-38
245	GENERAL STEEL FABRICATORS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 15, 2005	L. 2804 P. 777	0.1	30.00-3-38
246	ALBANY COUNTY AIRPORT AUTHORITY	COUNTY OF ALBANY	JULY 13, 2005	L. 2808 P. 584	24.0	LANDS TO BE INCLUDED IN AIRPORT LEASE AGREEMENT OLD ALBANY SHAKER ROAD & ALBANY-SHAKER ROAD
247	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 11, 2006	L. 2819 P. 1090	1.1	30.00-3-79 (PORTION OF FORMER WATERLUET-SHAKER ROAD)
248E	FALLON REALTY, LLC	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 21, 2006	L. 2843 P. 350	1.6	8.03-1-48.221/AVIGATION EASEMENT
249	FALLON REALTY, LLC	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 21, 2006	L. 2843 P. 355	1.6	8.03-1-48.222
250E	INTERMAGNETIC GENERAL CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 17, 2007	L. 2857 P. 1085	7.0	PORTION OF 18.00-3-24.2/AVIGATION EASEMENT
251	MARTHA E. JONES	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 17, 2007	L. 2882 P. 1153	0.4	18.00-2-15
252	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 7, 2007	L. 2906 P. 74	8.4	8.03-1-59
253	JENNIFER A. NEIL	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 14, 2008	L. 2908 P. 756	1.1	08.03-1-47
253E	JENNIFER A. NEIL	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 14, 2008	L. 2908 P. 756	1.1	08.03-1-47/AVIGATION EASEMENT
254E	JENNIFER A. NEIL	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 14, 2008	L. 2908 P. 756	0.5	08.03-1-47/CONSERVATION EASEMENT
255	JENNIFER A. NEIL	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 14, 2008	L. 2911 P. 164	0.6	08.03-1-50
256	NITA BUDLONG	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 25, 2008	L. 2916 P. 728	12.0	18.00-3-23, 18.00-3-24.1 & 18.00-3-26
257	PAUL C. & NANCY RUSSELL	ALBANY COUNTY AIRPORT AUTHORITY	MAY 8, 2008	L. 2919 P. 836	7.8	08.03-1-58.2 (PORTION OF FORMER 08.03-1-58)
258	ALBANY COUNTY AIRPORT AUTHORITY	PAUL C. & NANCY RUSSELL	MAY 5, 2008	L. 2919 P. 717	8.4	08.03-1-58.1 (FORMERLY 08.03-1-59)
259	ALBANY COUNTY AIRPORT AUTHORITY	PAUL C. & NANCY RUSSELL	MAY 5, 2008	L. 2919 P. 717	1.1	08.03-1-58.1 (FORMERLY 08.03-1-11)
260E	PAUL C. & NANCY RUSSELL	ALBANY COUNTY AIRPORT AUTHORITY	MAY 8, 2008	L. 2919 P. 754	16.7	08.03-1-58.1/AVIGATION EASEMENT
261E	WINN LTD. - MARK FLEISCHER, G.M.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	4.0	18.00-1-43.32/AVIGATION EASEMENT(PROPOSED)
262E	BRITISH AMERICAN, LLC	ALBANY COUNTY AIRPORT AUTHORITY	---	---	42.8	18.00-1-43.31/AVIGATION EASEMENT(PROPOSED)
263E	SHAKER RIDGE COUNTRY CLUB, INC.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	170.6	18.00-1-43.1/AVIGATION EASEMENT(PROPOSED)
264E	ROSEWOOD SHAKER RIDGE, LLC	ALBANY COUNTY AIRPORT AUTHORITY	---	---	17.3	18.00-1-43.23/AVIGATION EASEMENT(PROPOSED)
265E	BRITISH AMERICAN, LLC	ALBANY COUNTY AIRPORT AUTHORITY	---	---	11.0	18.00-1-43.21/AVIGATION EASEMENT(PROPOSED)
266E	MEMORY GARDENS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	194.3	18.00-1-44/AVIGATION EASEMENT(PROPOSED)
267E	BOCES	ALBANY COUNTY AIRPORT AUTHORITY	---	---	12.9	30.00-1-1/AVIGATION EASEMENT(PROPOSED)
268E	JOSEPH H. & FRANCES A. SCHMIDT	ALBANY COUNTY AIRPORT AUTHORITY	---	---	1.31	17.04-2-9/AVIGATION EASEMENT(PROPOSED)
269E	SUSAN A. LANZA	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.8	17.04-2-10/AVIGATION EASEMENT(PROPOSED)
270E	MICHAEL S. GERONE	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.7	17.04-2-17.1/AVIGATION EASEMENT(PROPOSED)
271E	MARIA A. GOAL SISTLA	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.3	17.04-2-18/AVIGATION EASEMENT(PROPOSED)
272E	JOHN G. POTRALA, JR.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-19/AVIGATION EASEMENT(PROPOSED)
273E	LEONARD F. & FRANCES G. IVESON	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-20/AVIGATION EASEMENT(PROPOSED)
274E	WILLIAM J. & JEANNE B. KELLEY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-21/AVIGATION EASEMENT(PROPOSED)
275E	STEPHEN & BARBARA QUAY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-22/AVIGATION EASEMENT(PROPOSED)
276E	ANNE P. GALLOWAY & PETER E. PALMER	ALBANY COUNTY AIRPORT AUTHORITY	---	---	2.9	17.04-2-33.1/AVIGATION EASEMENT(PROPOSED)
277E	MICHAEL M. MASTROPIETRO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-45/AVIGATION EASEMENT(PROPOSED)
278E	RONALD T. & SHIRLEY NEWTON PHILLIPS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-48/AVIGATION EASEMENT(PROPOSED)
279E	GREGORY G. & KATHLEEN M. CHUDZINSKI	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.3	17.04-2-49/AVIGATION EASEMENT(PROPOSED)
280E	ORAG & BARBARA PULSEN AND EVELYN POWERS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-15/AVIGATION EASEMENT(PROPOSED)
281E	PATRICK J. BOLOGNA	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.8	17.04-10-16/AVIGATION EASEMENT(PROPOSED)

NOTE:

THIS MAP AND LAND INVENTORY DEED TABULATION REPRESENTS A COMPILATION OF LANDS, PARCELS AND PROPERTIES OF THE ALBANY COUNTY AIRPORT AUTHORITY PREPARED FROM DEEDS OF RECORD, LAND SURVEY MAPS, LAND LEASE DOCUMENTS, HIGHWAY RIGHT-OF-WAY MAPS, AND OTHER LAND RECORD SOURCES PROVIDED TO L. SIPPERRY & ASSOCIATES.

1/31/19



AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 12

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC +/-)	REMARKS
282E	TERRENCE W. & BARBARA J. SHIELDS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.5	17.04-10-17/AVIGATION EASEMENT(PROPOSED)
283E	MARY A. & ROBIN J. GREENE	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-18/AVIGATION EASEMENT(PROPOSED)
284E	MORIHAGA & KIYOMI KAZUNORO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-19/AVIGATION EASEMENT(PROPOSED)
285E	JAMES R., JR. & MAUREEN A. KELLY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-23/AVIGATION EASEMENT(PROPOSED)
286E	RONALD E. RANELUCCI & MARY C. BARTON	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-23/AVIGATION EASEMENT(PROPOSED)
287E	LUIGI & MARIA S. DENITTO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.5	17.04-10-25/AVIGATION EASEMENT(PROPOSED)
288E	CHARLES DAVID & ROSEMARIE S. SCRODANOVUS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.8	17.04-10-26/AVIGATION EASEMENT(PROPOSED)
289E	FRED C. SPAGNOLA & MARY C. ZOBIE	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.6	17.04-10-27/AVIGATION EASEMENT(PROPOSED)
290E	PATRICIA E. FUSCO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-28/AVIGATION EASEMENT(PROPOSED)
291	SHAKER RIDGE COUNTRY CLUB, INC.	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 3, 2008	L 2833 P. 599	4.2	18.00-1-43.4
292E	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 17, 2005	L 2919 P. 541	---	SANITARY SEWER EASEMENT(ANN LEE HOME)
293	GUPTELL HOLDING CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 5, 2008	L 2932 P. 786	0.8	19.03-1-30
294	ALBANY CO. DEPT. OF MANAGEMENT & BUDGET	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 28, 2011	L 3003 P. 858	---	30.00-5-3/896 ALBANY SHAKER ROAD
295	698 SHAKER ROAD LLC & NALA PROPERTIES INC	ALBANY COUNTY AIRPORT AUTHORITY	MAY 24, 2011	L 3006 P. 67	0.2	30.00-5-2/698 ALBANY SHAKER ROAD
296	JEFFREY BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 23, 2011	L 2999 P. 1008	1.8	08.03-1-66/9 BUHRMASTER ROAD
297	GEORGE F. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 4, 2011	L 3002 P. 401	1.4	08.03-1-65/15 BUHRMASTER ROAD (WITH LIFE ESTATE) CORRECTIVE DEED L. 3039, P. 558
298	GEORGE E. LONGHURST	ALBANY COUNTY AIRPORT AUTHORITY	---	---	1.4	08.03-1-62/29 BUHRMASTER ROAD (PENDING NOISE ACQUISITION)
299	PAUL & JEANNE PEZZULO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	2.3	08.03-1-61/27 BUHRMASTER ROAD (PENDING NOISE ACQUISITION)
300	STANLEY B. & PATRICIA A. HICKS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	---	18.00-3-19/6 KELLY ROAD (PENDING NOISE ACQUISITION)
301	GEORGE F. & JEFFREY G. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 28, 2011	L 3002 P. 396	11.4	PORTION OF 08.04-1-52.1/4120 RIVER ROAD
302	FREDERICK P. & YVONNE L. SYNDER	ALBANY COUNTY AIRPORT AUTHORITY	---	---	---	18.00-2-41.1/42 SICKER ROAD (PENDING NOISE ACQUISITION)
303	MARGARET K. GIBSON, ET. AL	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 12, 2010	L 2971 P. 862	1.9	18.00-2-11/1060 TROY-SCHENECTADY ROAD
304	JOHN K. ENGEL & EDWARD W. ENGEL, III	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 5, 2009	L 2963 P. 352	44.4	30.00-5-1/882 ALBANY-SHAKER ROAD
305E	MEMORY GARDENS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 24, 2010	L 2993 P. 819	59.2	PORTION OF 18.00-1-44/AVIGATION EASEMENT
306L	ALBANY COUNTY AIRPORT AUTHORITY	CELLCO PARTNERSHIP	NOV. 29, 2010	L 3000 P. 563	---	LEASE AGREEMENT - WITHIN TERMINAL BUILDING
307	ALBANY COUNTY AIRPORT AUTHORITY	JEFFREY G. & CHRISTINE BUHRMASTER	MARCH 28, 2011	L 3002 P. 255	---	PORTION OF 8.03-1-63
308E	GEORGE & JEFFREY BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 4, 2011	L 3002 P. 390	19.3	PORTION OF 8.04-1-52.1/AVIGATION EASEMENT
309	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 11, 2011	L 3012 P. 808	1.9	19.14-3-10/25 UTICA AVENUE
310GE	ALBANY COUNTY AIRPORT AUTHORITY	TOWN OF COLONIE	AUG. 11, 2011	L 3012 P. 808	1.9	19.14-3-10/25 UTICA AVENUE/UTILITY EASEMENT
311	ALBANY COUNTY AIRPORT AUTHORITY	388 OLD NISKAYUNA ROAD LLC	OCT. 31, 2011	L 3018 P. 159	2.5	18.00-3-51 & 48/388 OLD NISKAYUNA ROAD & 172 SICKER ROAD
312E	388 OLD NISKAYUNA ROAD LLC	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 2011	L 3018 P. 159	2.5	18.00-3-51 & 48/AVIGATION EASEMENT
313E	JOHN K. ENGEL & EDWARD W. ENGEL, III	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 18, 2013	L 3086 P. 1000	38.46	32.00-3-77/AVIGATION EASEMENT
314	LATHAM POOL PRODUCTS, INC	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 3, 2017	INST. R2017-3682	2.226	PORTION OF 30.00-3-13.1 (SEE FOLLOWING NOTE)
NOTE	ALBANY COUNTY AIRPORT AUTHORITY	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 6, 2017	INST. R2017-3683	12.28	PARCEL 314 MERGED WITH PARCEL 220 AND DESIGNATED AS TMLP 30.00-3-13.1
315L	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 12, 2017	COUNTY RESOLUTION	3.49	LAND LEASE AMENDMENT NO. 6-SE CORNER - INTERSECTION OF HERITAGE LANE & PETER J. DALESSANDRO BLVD.
316	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	MARCH 26, 2018		5.911	NOTICE OF APPROPRIATION MAP NO. 755 R-1, PARCEL NO. 881
317	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	MARCH 26, 2018		6.061	NOTICE OF APPROPRIATION MAP NO. 765 R-1, PARCEL NO. 892
318E	THE PEOPLE OF THE STATE OF NEW YORK	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 11, 2018	INST. R2018-25900	---	PORTION OF 30.00-5-10.2/AVIGATION EASEMENT IN MAP NO. 768-C PARCEL NO. 895
319E	THE PEOPLE OF THE STATE OF NEW YORK	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 11, 2018	INST. R2018-25901	---	PORTION OF 30.00-5-4/AVIGATION EASEMENT IN MAP NO. 749-C PARCEL NO. 875

NOTE:

THIS MAP AND LAND INVENTORY DEED TABULATION REPRESENTS A COMPILED LIST OF LANDS, PARCELS AND PROPERTIES OF THE ALBANY COUNTY AIRPORT AUTHORITY PREPARED FROM DEEDS OF RECORD, LAND SURVEY MAPS, LAND LEASE DOCUMENTS, HIGHWAY RIGHT-OF-WAY MAPS, AND OTHER LAND RECORD SOURCES PROVIDED TO L. SIPPERLY & ASSOCIATES.

1/31/19



AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 13

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

Steve Iachetta

Rwy 10-28

From: jonathan.delaune@faa.gov
Sent: Tuesday, September 19, 2017 2:58 PM
To: John A. O'Donnell; Steve Iachetta
Cc: Ralph.Gatto@faa.gov; Robert.Costa@faa.gov; jose.moreno@faa.gov
Subject: ALB RWY 10-28 & TW Edge Lighting CATEX
Attachments: 2017-09-19 ALB RWY 10-28 TWY Edge Lighting.pdf

This email is to notify you that the FAA made a determination on 9/19/2017 that the Runway 10-28 and Taxiway Edge Lighting at Albany International Airport qualifies for a Categorical Exclusion from preparation of a formal environmental assessment. This notification represents the formal Environmental Finding; additional coordination with FAA may be necessary with regard to Airport Layout Plan Approval and Airspace Review.

Thanks,

Jonathan "Zack" DeLaune

Environmental Specialist
Federal Aviation Administration
New York Airports District Office
159-30 Rockaway Blvd, Suite 111
Jamaica, New York 11434
718-995-5772
jonathan.delaune@faa.gov

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: Albany County Airport Authority

Airport: Albany International Airport - ALB

Project Number: 3-36-0001-¹³⁸2019 <A-19>

Description of Work: Reconstruct Runway 10-28 Edge Lighting and Taxiway C and associated Taxiways Edge Lighting Construction Phase

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

Yes No N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

Yes No N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

Yes No N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

Yes No N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

Yes No N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

Yes No N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

Yes No N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1

Name of Location: Albany International Airport

Address: 737 Albany Shaker Road; albany, NY 12211

Location 2 (if applicable)

Name of Location:

Address:

Location 3 (if applicable)

Name of Location:

Address:

Attach documentation clarifying any above item marked with a "No" response.

Sponsor's Certification

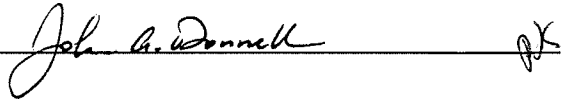
I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 30 day of April, 2019

Name of Sponsor: Albany County Airport Authority

Name of Sponsor's Authorized Official: John A. O'Donnell

Title of Sponsor's Authorized Official: Chief Executive Officer

Signature of Sponsor's Authorized Official: John A. O'Donnell 

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: Albany County Airport Authority

Airport: Albany International Airport - ALB

Project Number: 3-36-0001-__-2019 <Interim #A-19>

Description of Work: Reconstruct Runway 10-28 Edge Lighting and Taxiway C and Associated Taxiways
Edge Lighting Construction Phase

Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgment and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
 Yes No N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:
 - a. Technical standards (Advisory Circular (AC) 150/5370-12);
 - b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
 - c. Construction safety and phasing plan measures (AC 150/5370-2). Yes No N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
 Yes No N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).
 Yes No N/A
5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).
 Yes No N/A
6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:
- a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);
 - b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and
 - c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).
- Yes No N/A
7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).
 Yes No N/A
8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:
- a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);
 - b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
 - c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
 - d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).
- Yes No N/A
9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:
- a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);
 - b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and
 - c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);
- Yes No N/A
10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).
 Yes No N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

Yes No N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

- a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);
- b. Complete all environmental requirements as established within the project environmental determination (Order 5100.38); and
- c. Prepare and retain as-built plans (Order 5100.38).

Yes No N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

Yes No N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

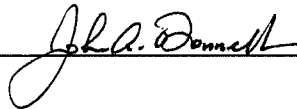
Executed on this 30 day of April, 2019.

Name of Sponsor: Albany County Airport Authority

Name of Sponsor's Authorized Official: John A. O'Donnell

Title of Sponsor's Authorized Official: Chief Executive Officer

Signature of Sponsor's Authorized Official: _____



I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: Albany County Airport Authority

Airport: Albany International Airport - ALB

Project Number: 3-36-0001-__2019 <A-19>

Description of Work: Reconstruct Runway 10-28 Edge Lighting and Taxiway C& associated Taxiways Edge Lighting Construction Phase

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a “covered contract” under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor’s officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

Yes No N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).
- Yes No N/A
3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.
- Yes No N/A
4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:
- Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));
 - Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and
 - Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).
- Yes No N/A
5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:
- Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;
 - Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;
 - Publicly opened at a time and place prescribed in the invitation for bids; and
 - Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.
- Yes No N/A
6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:
- Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;
 - Plan for publicizing and soliciting an adequate number of qualified sources; and
 - Listing of evaluation factors along with relative importance of the factors.
- Yes No N/A
7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).
- Yes No N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):

- a. Only one qualified person/firm submits a responsive bid;
- b. Award is to be made to other than the lowest responsible bidder; and
- c. Life cycle costing is a factor in selecting the lowest responsive bidder.

Yes No N/A

9. All construction and equipment installation contracts contain or will contain provisions for:

- a. Access to Records (§ 200.336)
- b. Buy American Preferences (Title 49 U.S.C. § 50101)
- c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)
- d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
- e. Occupational Safety and Health Act requirements (20 CFR part 1920)
- f. Seismic Safety – building construction (49 CFR part 41)
- g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
- h. U.S. Trade Restriction (49 CFR part 30)
- i. Veterans Preference (49 USC § 47112(c))

Yes No N/A

10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:

- a. Davis-Bacon and Related Acts (29 CFR part 5)
- b. Copeland "Anti-Kickback" Act (29 CFR parts 3 and 5)

Yes No N/A

11. All construction and equipment installation contracts exceeding \$3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).

Yes No N/A

12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:

- a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
- b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
- c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
- d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).

Yes No N/A

13. All contracts and subcontracts exceeding \$25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

Yes No N/A

14. Contracts exceeding the simplified acquisition threshold (currently \$250,000) include or will include provisions, as applicable, that address the following:

- a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);
- b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);
- c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);
- d. Conditions specifying administrative, contractual and legal remedies for instances where contractor or vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and
- e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

Yes No N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

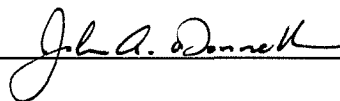
Executed on this 30 day of April, 2019.

Name of Sponsor: Albany County Airport Authority

Name of Sponsor's Authorized Official: John A. O'Donnell

Title of Sponsor's Authorized Official: Chief Executive Officer

Signature of Sponsor's Authorized Official: _____



I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: Albany County Airport Authority

Airport: Albany International Airport - ALB

Project Number: 3-36-0001-__-2019 <A-19>

Description of Work: Reconstruct Runway 10-28 Edge Lighting and Taxiway C & Associated Taxiways Edge Lighting Construction Phase

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).

Yes No N/A

2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).

Yes No N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
 Yes No N/A

4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
 Yes No N/A

5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
 Yes No N/A

6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
 Yes No N/A

7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
 Yes No N/A

8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
 Yes No N/A

9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
 Yes No N/A

10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
 Yes No N/A

11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
 Yes No N/A

12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
 - a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
 Yes No N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

Yes No N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

Yes No N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

Yes No N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

Yes No N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

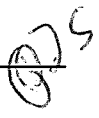
I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 30th day of April, 2019.

Name of Sponsor: Albany County Airport Authority

Name of Sponsor's Authorized Official: John A. O'Donnell

Title of Sponsor's Authorized Official: Chief Executive Officer

Signature of Sponsor's Authorized Official: John A. O'Donnell 

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: Albany County Airport Authority

Airport: Albany International Airport - ALB

Project Number: 3-36-0001-__-2019 <A-19>

Description of Work: Reconstruct Runway 10-28 Edge Lighting and Taxiway C and Associated Taxiways Edge Lighting Construction Phase

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).
 Yes No N/A

2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).
 Yes No N/A

3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).
 Yes No N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).
- Yes No N/A
5. Sponsor has publicized or will publicize a RFQ that:
- a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and
- b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).
- Yes No N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).
- Yes No N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR §180.300).
- Yes No N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:
- a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and
- b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).
- Yes No N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).
- Yes No N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).
- Yes No N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR §200.318(i)).
- Yes No N/A
12. Sponsor has incorporated or will incorporate mandatory contract provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)
- Yes No N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

- a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
- b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
- c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j).

Yes No N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

Yes No N/A

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

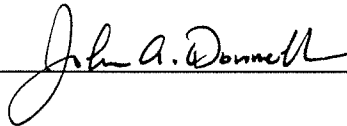
Executed on this 30 day of April, 2019.

Name of Sponsor: Albany County Airport Authority

Name of Sponsor's Authorized Official: John A. O'Donnell

Title of Sponsor's Authorized Official: Chief Executive Officer

Signature of Sponsor's Authorized Official: _____



I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Certification and Disclosure Regarding Potential Conflicts of Interest Airport Improvement Program Sponsor Certification

Sponsor: Albany County Airport Authority

Airport: Albany International Airport

Project Number: 3-36-0001-__-2019 <A-19>

Description of Work: Reconstruct Runway 10-28 Edge Lighting and Taxiway C & Associated Taxiways Edge Lighting Construction phase

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

Yes No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

Yes No

3. The sponsor or sub-recipient certifies that is has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

Yes No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this 30 day of April, 2019.

Name of Sponsor: Albany County Airport Authority

Name of Sponsor's Authorized Official: John A. O'Donnell

Title of Sponsor's Authorized Official: Chief Executive Officer

Signature of Sponsor's Authorized Official: _____

John A. O'Donnell *JO*

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.


(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION	
Albany County Airport Authority - ALB <AIP PROJECT A-19>	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: Mr.	* First Name: John Middle Name: A.
* Last Name: O'Donnell	Suffix:
* Title: Chief Executive Officer	
* SIGNATURE:	* DATE: 4/30/19
	

AGENDA ITEM NO. 12.2

**Federal/State Grant: Acceptance of
Federal Airport Improvement Program
Grant #3-36-0001-140-2019; State
DOT PIN 1A00.29; Airfield Drainage Improvements
Phase 2 Culverts Replacement**

AGENDA ITEM NO: 12.2
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
07-22-19

DEPARTMENT: *Planning and Engineering*

Contact Person: *Stephen Iachetta, AICP, Airport Planner*

PURPOSE OF REQUEST:

Federal/State Grant: *Acceptance of Federal Airport Improvement Program Grant #3-36-0001-140-2019; State DOT PIN 1A00.29; Airfield Drainage Improvements Phase 2 Culverts Replacement*

CONTRACT AMOUNT: Funding Share Allocations

\$ 1,701,140	Federal
94,508	State
<u>94,508</u>	ACAA
\$ 1,890,156	Total

BUDGET INFORMATION:

Anticipated in Current Capital Plan: Yes No NA
Funding Account No: CPN 2218

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal 90% State 5% Airport 5% NA
Funding Source: Airport Improvement Program;
Term of Funding: August 2019 through 2021
Grant No.: 3-36-0001-140-2019; State PIN 1A00.29

JUSTIFICATION:

Authorization is requested to accept Airport Improvement Program grant 3-36-0001-140-2019 to establish funding in the 90% Federal 5% State and 5% Authority share allocation amounts noted above with a total budget of \$1,890,156 based on As-Bid construction contract 930-GC presented for Board authorization separately. This project will support elimination of airfield ponding conditions to preserve and enhance airfield safety and capacity. Conformance with Federal regulatory requirements has been reviewed and confirmed with the Federal Aviation Administration to assure ongoing AIP program compliance.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

AGENDA ITEM NO: 12.2
MEETING DATE: July 22, 2019

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES NA

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES NA

BACK-UP MATERIAL:

Please refer to the attached FAA Grant Application.



ALBANY COUNTY AIRPORT AUTHORITY
ALBANY INTERNATIONAL AIRPORT
ADMINISTRATION BUILDING
SUITE 200
ALBANY, NEW YORK 12211-1057

TEL: 518.242.2222
ADMIN FAX: 518.242.2641
FINANCE FAX: 518.242.2640
SITE: www.albanyairport.com

July 11, 2019
Via Overnight

Ms. Evelyn Martinez, Manager
New York Airports District Office
One Aviation Plaza, Suite 111
Jamaica, New York 11434

Attention: Ralph Gatto, Airport Engineer

**RE: Airport Improvement Project Application and Request for Grant Issuance:
AIP No. 3-36-0001-140-19; Airfield Drainage Improvements Phase 2 Culvert
Replacements**

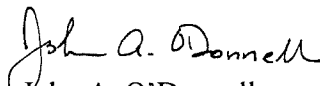
Dear Mr. Martinez,

I am writing to respectfully request your review and concurrence for issuance of the above referenced Airport Improvement Program grant offer to support a passenger and cargo entitlement allocation of \$1,701,140 as the ninety percent Federal share AIP grant basis as programmed among our respective staff. Enclosed please find one original signed copy of the executed final application package pursuant to the current Airport Sponsors Guide.

Please note that the Environmental Categorical Exclusion (FONSI-ROD), A-95 Congressional clearance and local coordination for this project has been completed as noted in the attached confirming documents. Airport Layout Plan is not applicable for this culvert replacement project. 7460-1 air space review has been submitted for proposed temporary construction equipment. This project is designed to preserve and enhance airport safety and mitigate noted ponding conditions at adjacent safety areas.

Thank you for your ongoing cooperation and assistance with this important airport safety and capacity improvement project at Albany International Airport. Please do not hesitate to call Airport Planner, Steve Iachetta of my staff at (518) 242-2238 if you require additional information

Sincerely,


John A. O'Donnell
Chief Executive Officer

JOD/lk

Enclosure

cc: Gerardo Mendoza, NYSDOT-MO Aviation Bureau
William J. O'Relly, Chief Finance Officer
John LaClair, Airport Engineer
Steve Iachetta, Airport Planner

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- Preapplication
- Application
- Changed/Corrected Application

*** 2. Type of Application:**

- New
- Continuation
- Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

07/10/2019

4. Applicant Identifier:

3-36-0001-140-2019

5a. Federal Entity Identifier:

3-36-0001-140-2019

5b. Federal Award Identifier:

3-36-0001-140-2019

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

Albany County Airport Authority

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

14-1768979

*** c. Organizational DUNS:**

1457016990000

d. Address:

*** Street1:**

737 Albany Shaker Road

Street2:

Authority Administration Building 2nd Floor

*** City:**

Albany

County/Parish:

Albany

*** State:**

NY: New York

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

12211--1057

e. Organizational Unit:

Department Name:

Planning & Engineering

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

*** First Name:**

John

Middle Name:

A.

*** Last Name:**

O'Donnell

Suffix:

Title:

Chief Executive Officer

Organizational Affiliation:

*** Telephone Number:**

518-242-2222

Fax Number:

518-242-2641

*** Email:**

jodonnell@albanyairport.com

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

USDOT-Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20-106

CFDA Title:

Airport Improvement Program

*** 12. Funding Opportunity Number:**

NA

* Title:

NA

13. Competition Identification Number:

NA

Title:

NA

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Airfield Drainage Improvements Phase 2 Culverts Replacement Design and Construction

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,701,140.00"/>
* b. Applicant	<input type="text" value="94,508.00"/>
* c. State	<input type="text" value="94,508.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,890,156.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes
- No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

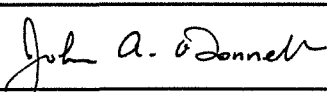
Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

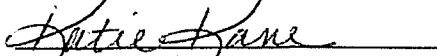
* Date Signed:

CONTRACT #930-GC
Airfield Drainage Culvert Replacement

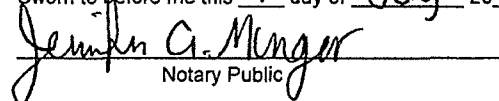
Company Name	James H. Maloy, Inc.	Rifenburg Contracting
Addendum #1	X	X
Addendum #2	X	X
Addendum #3	X	X
Addendum #4	X	X
Addendum #5	X	X
Addendum #6	X	X
Lump Sum Bid	\$1,396,000.00	\$1,376,395.08
Bid Bond	5%	5%
Board of Directors	X	X
Non-Collusion	X	X
Qualification Questionnaire	X	X
Acknowledgment	X	X

I, Katie Kane, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the construction project shown above.

Albany Airport Authority Purchasing Department


 Katie Kane
 Deputy Purchasing Agent

Sworn to before me this 9th day of July 2019


 Notary Public

JENNIFER A. MUNGER
 Notary Public, State of New York
 No. 01MU6246332
 Qualified in Schenectady County
 Commission Expires Aug. 08, 2023

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

50 Century Hill Drive, Latham, NY 12110
518.786.7400 FAX 518.786.7299 www.ctmale.com

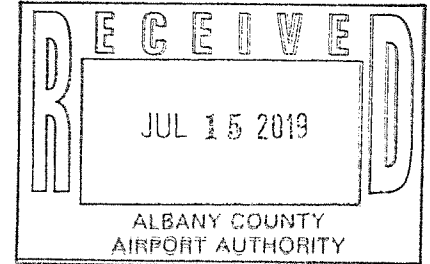


July 12, 2019

VIA EMAIL ONLY

Mr. John LaClair, Airport Engineer
Albany County Airport Authority
Albany International Airport
Administration Building, Suite 200
Albany, NY 12211-1057

Re: *Construction Contract Award Recommendation*
Contract No. 930-GC Airfield Drainage Culvert Replacement
Albany, New York
CTM Project # 18.8327



Dear John,

With reference to the above referenced project, C.T. Male Associates has reviewed the bid documents submitted by the two (2) construction bidders. It is the recommendation of C.T. Male Associates that the Albany County Airport Authority award the Contract for the Work to the apparent lowest responsible bidder for this Project, as follows:

Rifenburg Contracting Corp.

\$1,376,395.08 (Base Bid)

Based on our review of the bid documents, it appears that the Contractor has generally included all aspects of the Work included in the basis of design, without substitutions or other apparent deviations.

Subject to the Authority's acceptance of our recommendation, we shall assist the Airport Authority with preparation of the Contract Documents, as included in the Project Manual. Copies of the Standard Forms of Agreement shall be submitted to the Airport Authority's counsel for final review before forwarding them to the Contractor. In conjunction with the execution of the Agreement, the Contractor will be requested to provide the additional documents that are required for the Authority's Board to execute the Agreement, including the certificate of insurance, performance and payment bonds, and proof of worker's compensation, as required by New York State.

C.T. MALE ASSOCIATES

July 12, 2019

Mr. John LaClair - Airfield Drainage Culvert Replacement

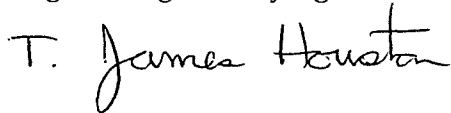
Page - 2

Please contact me directly at 518-786-7463 should you have any questions or comments regarding this correspondence.

Respectfully submitted,

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

A handwritten signature in black ink that reads "T. James Houston". The signature is written in a cursive style with a large, prominent "T" and "H".

T. James Houston, PE
Senior Civil Engineer

c: S. Iachetta (Albany Airport)
J. Munsey (CTM)
C. Kortz (CTM)

PROJECT: Airfield Drainage Culvert Replacement
 OWNER: Albany County Airport Authority

BID DATE: 07/09/2019
 BID TIME: 2:00 PM
 BID OPENING LOCATION: Albany International Airport
 CTM PROJECT NO: 18.8327

COMPARISON SECTION:

Base Bid

ITEM NO.	DESCRIPTION	QUANTITY	UNITS	Engineer's Estimate		Apparent Low Bidder		2	
				C.T. Male Associates		Rifenburg Contracting Corp.		James H. Maloy, Inc.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Base Bid									
1	Mobilization and General Conditions	1	LS	150,000.00 \$	150,000.00	208,000.00 \$	208,000.00	140,000.00 \$	140,000.00
2	Site Preparation	1	LS	160,000.00 \$	160,000.00	226,500.00 \$	226,500.00	144,057.00 \$	144,057.00
3	Maintenance and Protection of Traffic	1	LS	90,000.00 \$	90,000.00	131,500.00 \$	131,500.00	50,000.00 \$	50,000.00
4	8" High Chain Link Security Fence	80	LF	150.00 \$	12,000.00	75.00 \$	6,000.00	220.00 \$	17,600.00
5	Concrete Headwall	21	CY	4,000.00 \$	84,000.00	5,900.00 \$	123,900.00	3,000.00 \$	63,000.00
6	Earthwork (Fill)	1000	CY	70.00 \$	70,000.00	80.00 \$	80,000.00	50.00 \$	50,000.00
7	Clearing and Grubbing	1	LS	15,000.00 \$	15,000.00	7,500.00 \$	7,500.00	20,000.00 \$	20,000.00
8	Cofferdam	248	LF	125.00 \$	31,000.00	104.00 \$	25,792.00	200.00 \$	49,600.00
9	Pipe Zone Backfill Select Granular Backfill	766	CY	35.00 \$	26,810.00	17.00 \$	13,022.00	50.00 \$	38,300.00
10	Pipe Bedding #2 Crushed Stone	573	CY	45.00 \$	25,785.00	35.00 \$	20,055.00	70.00 \$	40,110.00
11	Compost Filter Sock	2,659	LF	8.50 \$	22,601.50	9.12 \$	24,250.08	7.00 \$	18,613.00
12	Riprap (Medium Stone Filling)	55	CY	100.00 \$	5,500.00	100.00 \$	5,500.00	100.00 \$	5,500.00
13	Riprap (Light Stone Filling)	35	CY	115.00 \$	4,025.00	100.00 \$	3,500.00	135.00 \$	4,725.00
14	Type 2 Subbase Item 304.12	85	CY	130.00 \$	11,050.00	167.00 \$	14,195.00	125.00 \$	10,625.00
15	Asphalt Concrete Top Course Item 402.127303	256	SY	40.00 \$	10,240.00	39.00 \$	9,984.00	36.00 \$	9,216.00
16	Asphalt Concrete Binder Course Item 402.257903	256	SY	55.00 \$	14,080.00	52.00 \$	13,312.00	50.00 \$	12,800.00
17	Asphalt Concrete Base Course Item 402.377903	149	SY	75.00 \$	11,175.00	73.00 \$	10,877.00	70.00 \$	10,430.00
18	Saw Cut Existing Pavement	270	LF	10.00 \$	2,700.00	5.00 \$	1,350.00	10.00 \$	2,700.00
19	Demolish/ Remove Bituminous Pavement	256	SY	10.00 \$	2,560.00	5.50 \$	1,408.00	15.00 \$	3,840.00
20	Cast-In-Place Concrete Curb	72	LF	60.00 \$	4,320.00	60.00 \$	4,320.00	65.00 \$	4,680.00
21	Pavement Markings	1	LS	2,000.00 \$	2,000.00	2,000.00 \$	2,000.00	1,500.00 \$	1,500.00
22	Topsoil and Fertilizer	175	MSF	275.00 \$	48,125.00	360.00 \$	63,000.00	255.00 \$	44,625.00
23	Hydraulic Seeding	175	MSF	125.00 \$	21,875.00	120.00 \$	21,000.00	124.00 \$	21,700.00
24	24" Reinforced Concrete Pipe	347	LF	275.00 \$	95,425.00	167.00 \$	57,949.00	375.00 \$	130,125.00
25	30" Class 5 Reinforced Concrete Pipe	1084	LF	250.00 \$	271,000.00	174.00 \$	188,616.00	300.00 \$	325,200.00
26	Precast Concrete Box Culvert (2.5' H x 10' W)	55	LF	1,800.00 \$	99,000.00	1,378.00 \$	75,790.00	2,200.00 \$	121,000.00
27	48" SaniTite Corrugated Plastic Pipe	42	LF	650.00 \$	27,300.00	544.00 \$	22,848.00	1,000.00 \$	42,000.00
28	24" HDPE Pipe	36	LF	85.00 \$	3,060.00	89.00 \$	3,204.00	70.00 \$	2,520.00
29	Guide Rail	73	LF	155.00 \$	11,315.00	151.00 \$	11,023.00	158.00 \$	11,534.00
Total:				\$	1,331,946.50	\$	1,376,395.08	\$	1,396,000.00

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A

The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

Item 1.

Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)? Yes No

Item 2.

Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later? Yes No N/A

Item 3.

Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events. Yes No N/A

Item 4.

Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s). Yes No N/A

Item 5.

Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes. Yes No N/A

The project is included in an *approved* PFC application.
If included in an approved PFC application,
does the application *only* address AIP matching share? Yes No

The project is included in another Federal Assistance program. Its CFDA number is below.

Item 6.

Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals? Yes No N/A

If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:

De Minimis rate of 10% as permitted by 2 CFR § 200.414.

Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency)
on _____ (Date) (2 CFR part 200, appendix VII).

Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

ALB is zoned Airport Business Area with a Noise Overlay District in the Town of Colonie Comprehensive Plan, Local Law #1 of 2007.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

NA

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

NA

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

See above.

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

See above.

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

NA

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

NA

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

NA

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

NA

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

NA-Exhibit A- Airport Property Map is attached to each AIP grant application.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

NA

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

NA

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Federal Domestic Assistance Catalog Number: 20-106 Airport Improvement Program	
2. Functional or Other Breakout:	3-36-0001-139-2019

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			
2. Preliminary expense	750		750
3. Land, structures, right-of-way			
4. Architectural engineering basic fees	263,011		263,011
5. Other Architectural engineering fees			
6. Project inspection fees	250,000		250,000
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement	1,376,395		1,376,395
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)	\$ 1,890,156		\$ 1,890,156
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)	\$ 1,890,156		\$ 1,890,156
19. Federal Share requested of Line 18	1,701,140		1,701,140
20. Grantee share	94,508		94,508
21. Other shares	94,508		94,508
22. TOTAL PROJECT (Lines 19, 20 & 21)	\$ 1,890,156		\$ 1,890,156

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	94,508
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 94,508
25. Other Shares	Amount
a. State	94,508
b. Other	
c. TOTAL - Other Shares	\$ 94,508
26. TOTAL NON-FEDERAL FINANCING	\$ 189,016

SECTION E – REMARKS (Attach sheets if additional space is required)

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Airfield Drainage Improvements Phase 2 Culverts Replacement - Design and Construction
AIRPORT: Albany International Airport (ALB)
1. Objective: Preserve and enhance airport safety and capacity through replacement of select storm water drainage culverts beyond twenty years of age. ACAA proposes to replqace approximately 3,562 linear feet of various diameter culvert piping to restore drainage flow in the areas indicated in the prior Airfield Drainage Study by consultant CHA under AIP 3-36-0001-133-2017.
2. Benefits Anticipated: In addition to preserving safety and capacity, ponding conditions within and adjacent safety areas during inclement weather will be mitigated. Wildlife hazard attractants will be mitigated. Ponding conditions noted in the annual FAA FAR Part 139 inspection letter cited by Mr. Dennis O'Donnell will be mitigated.
3. Approach: (See approved Scope of Work in Final Application) Please see the Engineers Design Report and Construction Safety Phasing Plan submitted under separate cover. Ongoing compliance with FAA and Authority guidelines is demonstrated. Engineer in charge is Mr. James Houston, P.E.; C.T. Male Associates; 50 Century Hill Drive; Latham, NY 12110; Tel. 518-786-7400.
4. Geographic Location: Albany International Airport - ALB.
5. If Applicable, Provide Additional Information:
6. Sponsor's Representative: (include address & telephone number) John A. O'Donnell, Chief Executive Officer; Albany County Airport Authority; Adminstrative Bldg. 737 Albany Shaker Road; Albany NY 12211-1057 Tel: 518-242-2222

SECTION 004100 - BID FORMS

(This document is similar to Suggested Bid Form, EJCDC Document 1910-1996 Edition.)

FOR: AIRFIELD DRAINAGE CULVERT REPLACEMENT
ALBANY AIRPORT, ALBANY COUNTY, NY
CONTRACT NO. 930-GC

TO: ALBANY COUNTY AIRPORT AUTHORITY

FROM: Rifenburg Contracting Corp. July 9, 2019
(Name of Bidder) (Date Bid Submitted)

1.01 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

2.01 Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 45 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER.

3.01 In submitting this Bid, Bidder represents, as set forth in the Agreement, that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of all which is hereby acknowledged.

<u>Addendum No.</u>	<u>Addendum Date</u>		
<u>1</u>	<u>6/13/2019</u>	5	6/26/2019
<u>2</u>	<u>6/17/2019</u>	6	7/2/2019
<u>3</u>	<u>6/19/2019</u>		
<u>4</u>	<u>6/21/2019</u>		

B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.05 of the General Conditions, and (2) reports and drawings of a Hazardous Environmental Condition, if any, which has been identified in the Supplementary Conditions as provided in paragraph 5.06 of the General Conditions.

E. Bidder has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods,

techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.

- F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- I. Bidder has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by ENGINEER is acceptable to Bidder.
- J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

4.01 Bidder further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any individual or entity to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

4.02 Non-Collusion Affidavit - As required by Section 103-d of New York State General Municipal Law, the Bidder must complete and submit with the Bid the certification on page 004519-1.

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

BID SCHEDULE

PROJECT: **AIRFIELD DRAINAGE CULVERT REPLACEMENT
ALBANY AIRPORT, ALBANY COUNTY, NY
CONTRACT NO. 930-GC**

Refer to Section 012210 - Unit Price Measurement and Payment for scope of pay items.
Unit Prices have been computed in accordance with paragraph 13.03.B of the General Conditions.

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities provided, determined as provided in the Contract Documents.

Pay Item No.	Pay Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Mobilization/Demobilization	1	LS	208,000.00	\$208,000.00
2	Site Preparation	1	LS	\$226,500.00	\$226,500.00
3	Project Photographs	4	LS		
4	Maintenance and Protection of Traffic	1	LS	\$131,500.00	\$131,500.00
5	8' High Chain Link Security Fence	80	LF	\$75.00	\$6,000.00
6	Concrete Headwall	21	CY	\$5,900.00	\$123,900.00
7	Earthwork (Fill)	1000	CY	\$80.00	\$80,000.00
8	Clearing and Grubbing	1	LS	\$7,500.00	\$7,500.00
9	Cofferdam	248	LF	\$104.00	\$25,792.00
10	Pipe Zone Backfill Select Granular Backfill	766	CY	\$17.00	\$13,022.00
11	Pipe Bedding #2 Crushed Stone	573	CY	\$35.00	\$20,055.00
12	Compost Filter Sock	2659	LF	\$9.12	\$24,250.08
13	Riprap (Medium Stone Filling)	55	CY	\$100.00	\$5,500.00
14	Riprap (Light Stone Filling)	35	CY	\$100.00	\$3,500.00

Pay Item No.	Pay Item Description	Estimated Quantity	Unit	Unit Price	Total Price
15	Type 2 Subbase Item 304.12	85	CY	\$167.00	\$14,195.00
16	Asphalt Concrete Top Course Item 402.127303	256	SY	\$39.00	\$9,984.00
17	Asphalt Concrete Binder Course Item 402.257903	256	SY	\$52.00	\$13,312.00
18	Asphalt Concrete Base Course Item 402.377903	149	SY	\$73.00	\$10,877.00
19	Saw Cut Existing Pavement	270	LF	\$5.00	\$1,350.00
20	Demolish/Remove Bituminous Pavement	256	SY	\$5.50	\$1,408.00
21	Cast-In-Place Concrete Curb	72	LF	\$60.00	\$4,320.00
22	Pavement Markings	1	LS	\$2,000.00	\$2,000.00
23	Topsoil and Fertilizer	175	MSF	\$360.00	\$63,000.00
24	Hydraulic Seeding	175	MSF	\$120.00	\$21,000.00
25	24" Reinforced Concrete Pipe	347	LF	\$167.00	\$57,949.00
26	30" Class 5 Reinforced Concrete Pipe	1084	LF	\$174.00	\$188,616.00
27	Precast Concrete Box Culvert (2.5'H x 10'W)	55	LF	\$1,378.00	\$75,790.00
28	48" SaniTite Corrugated Plastic Pipe	42	LF	\$544.00	\$22,848.00
29	24" HDPE Pipe	36	LF	\$89.00	\$3,204.00
30	Guide Rail	73	LF	\$151.00	\$11,023.00
	TOTAL				\$1,376,395.08

BASE BID

LUMP SUM CONTRACT PRICE One Million, Three Hundred Seventy Six Thousand,
Three Hundred Ninety Five Dollars and 08/100 Dollars (\$ 1,376,395.08)

6.01 Bidder agrees that the Work will be substantially complete on or before August 31,
20 20, and completed and ready for final payment in accordance with paragraph 14.07.B of the General
Conditions on or before September 30, 20 20.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the
Work within the times specified above, which shall be stated in the Agreement.

7.01 The following documents are attached to and made a condition of this Bid:

- A. Required Bid Security, in the form of a certified check, bank check, or a Bid Bond in accordance with the Instructions to Bidders.
- B. Required Bidder's Qualification Statement, with supporting data.
- C. Subcontractor Listing.
- D. Substitution Listing.
- E. Material and Equipment Suppliers' Listing.
- F. Non-Collusive Bidding Certification.
- G. Performance Bond Information Form.
- H. Certification by Bidder Regarding Equal Employment Opportunity.

8.01 The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

9.01 Communication covering this Bid shall be addressed to the Bidder as indicated on the following signature page.

SUBMITTED on July 9, 20 19.

EMPLOYER's Tax ID No. 14-1721306.

State Contractor License No. _____ (If applicable)

If Bidder is:

An Individual

Name (typed or printed): _____
By: _____ (SEAL)
(Individual's signature)
Doing business as: _____
Business address: _____
Phone No.: _____ FAX No.: _____

A Partnership

Partnership Name: _____ (SEAL)
By: _____
(Signature of general partner -- attach evidence of authority to sign)
Name (typed or printed): _____
Business address: _____
Phone No.: _____ FAX No.: _____

A Corporation

Corporation Name: Rifenburg Contracting Corp (SEAL)
State of Incorporation: New York
Type (General Business, Professional, Service, Limited Liability): _____
By: William J. DeMaria
(Signature -- attach evidence of authority to sign)
Name (typed or printed): William J. DeMaria
Title: Vice President
Attest Kristen Fisk (CORPORATE SEAL)
(Signature of Corporate Secretary)
Business address: 1175 Hoosick Road
Troy, NY 12180
Phone No.: 518-279-3967 FAX No.: 518-279-3968
Date of Qualification to do business is June 20, 1989

A Joint Venture

Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ FAX No.: _____

Joint Venturer Name: _____ (SEAL)

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ FAX No.: _____

Phone and FAX Number, and Address for receipt of official communications:

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

END OF SECTION 004100

**CERTIFIED COPY OF RESOLUTION OF
BOARD OF DIRECTORS OF**

Rifenburg Contracting Corp.
(NAME OF CORPORATION)

RESOLVED that William J. DeMaria, Vice President
(Person Authorized to Sign) (Title)
of Rifenburg Contracting Corp. be authorized to sign and
(NAME OF CORPORATION)

submit the Bid of this corporation for the following Project: Airfield Drainage Culvert Replacement and to include in such bid the certificate as to non-collusion, and for any inaccuracies or misstatements in such certificate this corporate Bidder shall be liable under the penalties of perjury..

The foregoing is a true and correct copy of the resolution adopted by _____

Rifenburg Contracting Corp. at a meeting of its Board of Directors held
(NAME OF CORPORATION)

on the 14th day of June 2019

By: Kristen Fisk

Title: Secretary

(SEAL)

The above form must be completed if the Bidder is a Corporation.

ALBANY COUNTY AIRPORT AUTHORITY

STATEMENT OF NON-COLLUSION

Pursuant to Section 2878 of the New York Public Authorities Law.


Non-collusive bidding certification.

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

- (1) The prices in this Bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and,
- (3) No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

This statement is subscribed by the undersigned and affirmed by such bidder as true under the penalties of perjury.

FIRM (Bidder) Rifenburg Contracting Corp.



SIGNED William J. DeMaria

DATE 7/9/2019

(b) A bid shall not be considered for award nor shall any award be made where (a)(1) (2) and (3) above have not been complied with; provided however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefor. Where (a) (1) (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the state, public department or agency to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).

**BIDDER'S QUALIFICATION
QUESTIONNAIRE**

CONTRACT NO. 930-GC

AIRFIELD DRAINAGE CULVERT REPLACEMENT

The undersigned guarantees the accuracy of all statements and answers herein contained. *(Please print in ink).*

1. How many years has your firm been in business as a Contractor?

30 years

2. List up to three (3) projects of this nature that you have completed in the last three (3) years, and give the name, address and telephone number of a reference from each. Also give the completion date, the original contract bid price and the completed cost of each project listed.

See Attached

3. List projects presently under construction by your firm the dollar volume of the contract and the percentage completion of the contract.

North Country Hub- \$3,358,065.00 - 93%

AYCO- \$5,700,000.00- 82%

Johnson Road Ext.- \$5,617,960.00- 51%

Berlin School Site Work- \$ 2,870,834.00- Just starting

4. Have you ever failed to complete work on a contract awarded to you? If so, state where and why.

No

5. Do you plan to subcontract any part of this work? If so, give details.

Yes

6. What equipment do you own that is available for this work?

See Attached

7. What equipment do you plan to rent or purchase for this work?

N/A

8. Have you ever performed work under the direction of a Professional Engineer or Registered Architect? If so, list up to three (3) such firms giving the name of the firm, its address, telephone number and the name of the project. (List most recent projects).

Hershberg & Hershberg- 18 Locust St. Albany, NY 12203, Dan Hershberg- 518-459-3096

Louis Berger- 100 Commercial St. 2nd Flr. North, Manchester, NH 03101, Michael Bramhall- 603-218-5412

CHA- 3 Winners Circle Albany, NY 12205, Dave Foley- 518-453-2860

9. Give the name, address and telephone number of an individual who represents each of the following and whom the Authority may contact to investigate your financial responsibility: a surety, a bank, and a major material supplier.

Nicole Roy, Alliant Insurance Services, 131 Oliver St., 4th Flr. Boston, MA 02110, 617-535-7260

NBT Bank- David Krupski, 80 Wolf Rd. Albany, NY 12207, 518-437-4119

Constantine Construction, Laura Szesnat, 564 Albany Shaker Rd. Loudonville. NY 12211, 518-458-8294

10. Give a summary of your financial statement. List assets and liabilities, use an insert sheet, if needed. Only the three (3) lowest bidders shall submit this information to the Authority within one hundred twenty (120) hours of the opening of the Bids.

See Attached- If further information is required, please contact John Ahearn at 518-874-6010

11. Is your firm presently or has your firm ever been a party defendant in a lawsuit commenced against your firm alleging failure to properly complete work in accordance with the contract for same; if so, give details.

No

12. Has your firm received two (2) Final Determinations within any consecutive six-year period, the second final determination occurring within the past five (5) years, that your firm willfully failed to pay the prevailing rate of wages or to provide supplements in accordance with Article 8 of the Labor Law? If so, give details.

No

13. Disclosure of prior Non-Responsibility Determinations

A. Has any Governmental Entity made a finding of non-responsibility regarding the individual or entity seeking to enter into the Procurement Contract in the previous four years? (Please circle):

No Yes

If yes, please answer the next questions:

B. Was the basis for the finding of non-responsibility due to a violation of State Finance Law §139-j (Please circle):

No Yes

C. Was the basis for the finding of non-responsibility due to the intentional provision of false or incomplete information to a Governmental Entity? (Please circle):

No Yes

D. If you answered yes to any of the above questions, please provide details regarding the finding of non-responsibility below.

Governmental Entity: _____

Date of Finding of Non-responsibility: _____

Basis of Finding of Non-Responsibility: _____

(Add additional pages as necessary)

E. Has any Governmental Entity or other governmental agency terminated or withheld a Procurement Contract with the above-named individual or entity due to the intentional provision of false or incomplete information? (Please circle):

No Yes

F. If yes, please provide details below.

Governmental Entity: _____

Date of Termination or Withholding of Contract: _____

Basis of Termination or Withholding: _____

(Add additional pages as necessary)

14. State the true, exact, correct and complete name of the partnership, corporation and trade name under which you do business, and the address of the place of business. (If a partnership, state the name of all general partners. If a trade name, state the names of the individuals who do business under the trade name.) It is absolutely necessary that this information be furnished.

Complete Legal Name of Bidder Rifenburg Contracting Corporation

(a) The Bidder is a corporation
(corporation, partnership, or individual)

(b) The State of incorporation or partnership is New York

(c) The address of principal place of business is (in case of an individual, also list residence):

1175 Hoosick Road

Troy, NY 12180

(d) The names of the corporate officers, or partners, or individuals doing business under a trade name, are as follows:

John K. Rifenburg - President

William J. DeMaria - Vice President

Kristen L. Fisk - Secretary


Signature of **BIDDER**

William J. DeMaria, Vice President
Print Name and Title

William DeMaria- 518-279-3967- 518-279-3968

Name of Contact Person -Telephone No. - Facsimile No.

Rifenburg Contracting Corp.
Balance Sheet
December 31, 2018

ASSETS

Current Assets	\$ 21,520,814	
Other Assets	\$ 360,508	
Total Assets		<u>\$ 21,881,322</u>

LIABILITIES AND OWNERS' EQUITY

Current Liabilities	\$ 7,658,333	
Long-Term Liabilities	\$ 1,341,931	
Total Liabilities		\$ 9,000,264
Owners' Equity	\$ 12,881,058	
Total Liabilities and Owners' Equity		<u>\$ 21,881,322</u>

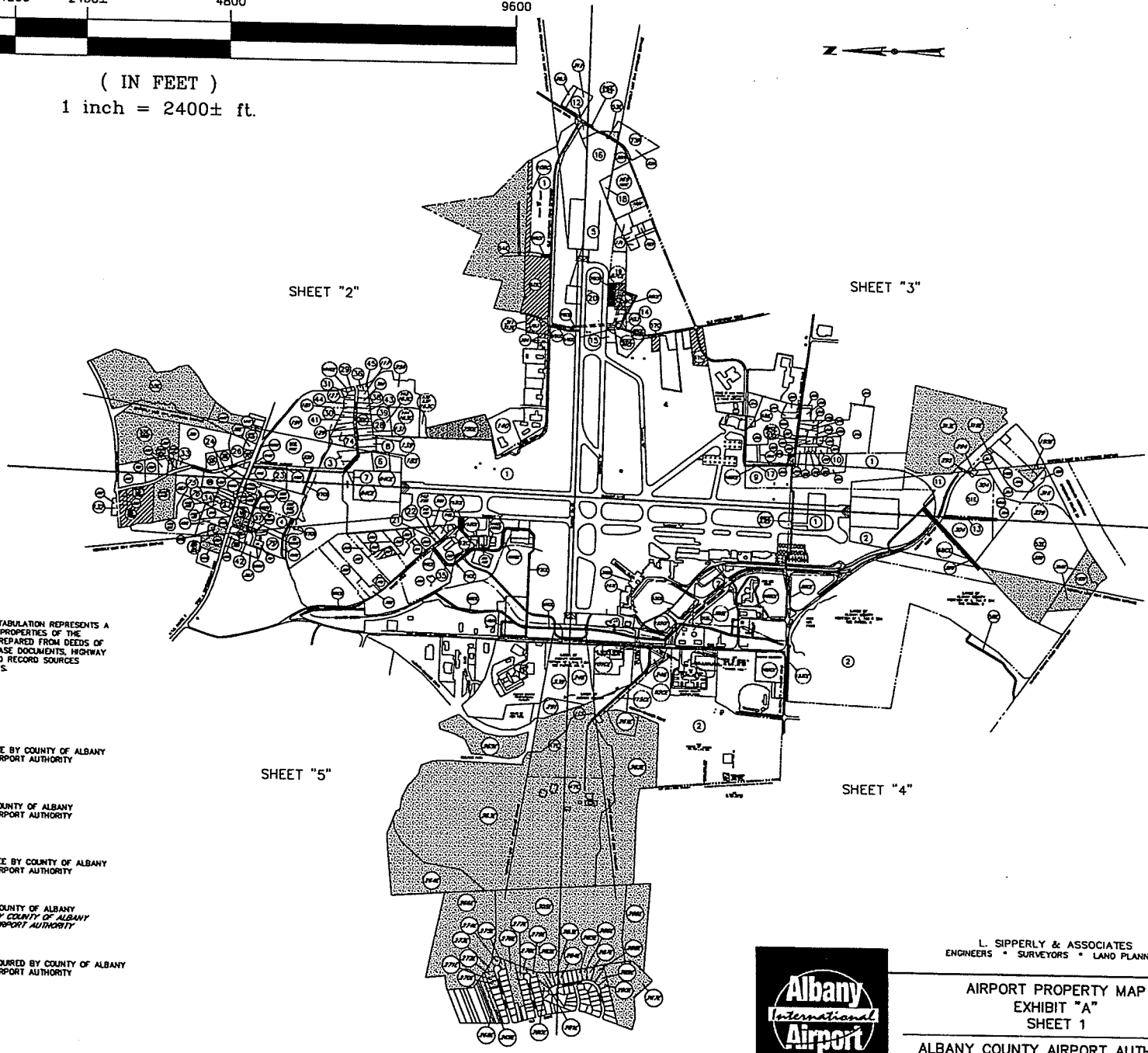
Completed Last 5 years

PROJECT NO. DOT/TAA	PROJECT NAME	CONTACT ADDRESS & PHONE NUMBER	OWNER	ENGINEERING FIRM/ NAME & NUMBER	CONTRACT AMOUNT	AMOUNT SUBCONTRACTED	CLOSE DATE
11406	CNSE ZEN SITE	1A PINE WEST PLAZA WASHINGTON AVE EXT ALBANY, NY 12205 518-218-0146	FULLER ROAD MANAGEMENT	CHA 518-453-4500	\$7,113,180.00	15%	11/9/2016
11511	ALCO HARBOUR INFRASTRUCTURE	PAUL FALLATI 695 ROTTERDAM INDUSTRIAL PARK, SCHENECTADY, NY 12306 518-465-1565	MAXON ALCO HOLDINGS LLC AS AGENT FOR THE SCHENECTADY METROPLEX DEVELOPMENT AUTHORITY	HERSHBERG & HERSHBERG 18 LOCUST STREET ALBANY, NY 12203 DAN HERSHBERG 518-459-3096	\$17,486,027.00	25%	12/1/2018
11514	RIVERS CASINO	ANDREW MCKAY 1473 ERIE BLVD SCHENECTADY, NY 12305 518-703-0312	NORWOOD-LECHASE, LLC 1473 ERIE BLVD SCHENECTADY, NY 12305	NORWOOD-LECHASE, LLC	\$10,541,862.26	30%	2/17/2017
11601	LIFE COVENANT CHURCH	CHASE COTE 1A PINE WEST PLAZA ALBANY, NY 12205 518-218-0146	WHITING TURNER	CHRIS PRIOR 1A PINE WEST PLAZA ALBANY, NY 12205 518-218-0146 203-627-6631(CELL)	\$1,767,264.00	15%	1/11/2017
11702	STATE OFFICE CAMPUS LOT E	AARON COOK 518-337-3387 35TH FLOOR, CORNING TOWER, EMPIRE STATE PLAZA ALBANY, NY 12242	STATE OF NEW YORK OFFICE OF GENERAL SERVICES	AARON COOK PH (518) 457-7895 Cell (518) 337-3387 AARON.COOK@OGS.NY.GOV DESIGN & CONSTRUCTION/OGS FIELD OFFICE, BLDG 5 ROOM G151220 WASHINGTON AVE ALBANY, NY	\$4,142,701.00	50%	8/1/2018
11705	VALUSPACE TROY	NO INFO	VALUSPACE TROY, LLC C/O THE ROSENBLUM COMPANIES	HERSHBERG & HERSHBERG	\$630,188.51	2%	5/31/2018
11706	ORANGE COUNTY AIRPORT	MIKE BRAMHALL PO BOX 509 2455-2459 ROUTE 17M GOSHEN, NY 10924	THE COUNTY OF ORANGE		\$16,380,883.10	35%	6/15/2019
11802	PLATTSBURGH PARKING LOT REHAB	DANNY WORDEN 315-222-4488	CLINTON COUNTY	MCFARLAND JOHNSON	\$3,832,338.86	24%	10/1/2018
11804	FEDEX	GREG CHEROK 412-859-2128	FEDEX GROUND	FED EX GROUND 1000 FEDEX DRIVE MOON TOWNSHIP, PA 15108	\$3,268,859.56	35%	1/15/2019

GRAPHIC SCALE








(IN FEET)
1 inch = 2400± ft.



NOTE:

THIS MAP AND LAND INVENTORY DEED TABULATION REPRESENTS A COMPILATION OF LANDS, PARCELS AND PROPERTIES OF THE ALBANY COUNTY AIRPORT AUTHORITY PREPARED FROM DEEDS OF RECORD, LAND SURVEY MAPS, LAND LEASE DOCUMENTS, HIGHWAY RIGHT-OF-WAY MAPS, AND OTHER LAND RECORD SOURCES PROVIDED TO L. SIPPERLY & ASSOCIATES.

LEGEND:

-  PROPERTIES ACQUIRED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  EASEMENTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  PROPERTIES CONVEYED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  EASEMENTS CONVEYED BY COUNTY OF ALBANY OR IN PROPERTY OWNED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  RESTRICTIVE COVENANTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY

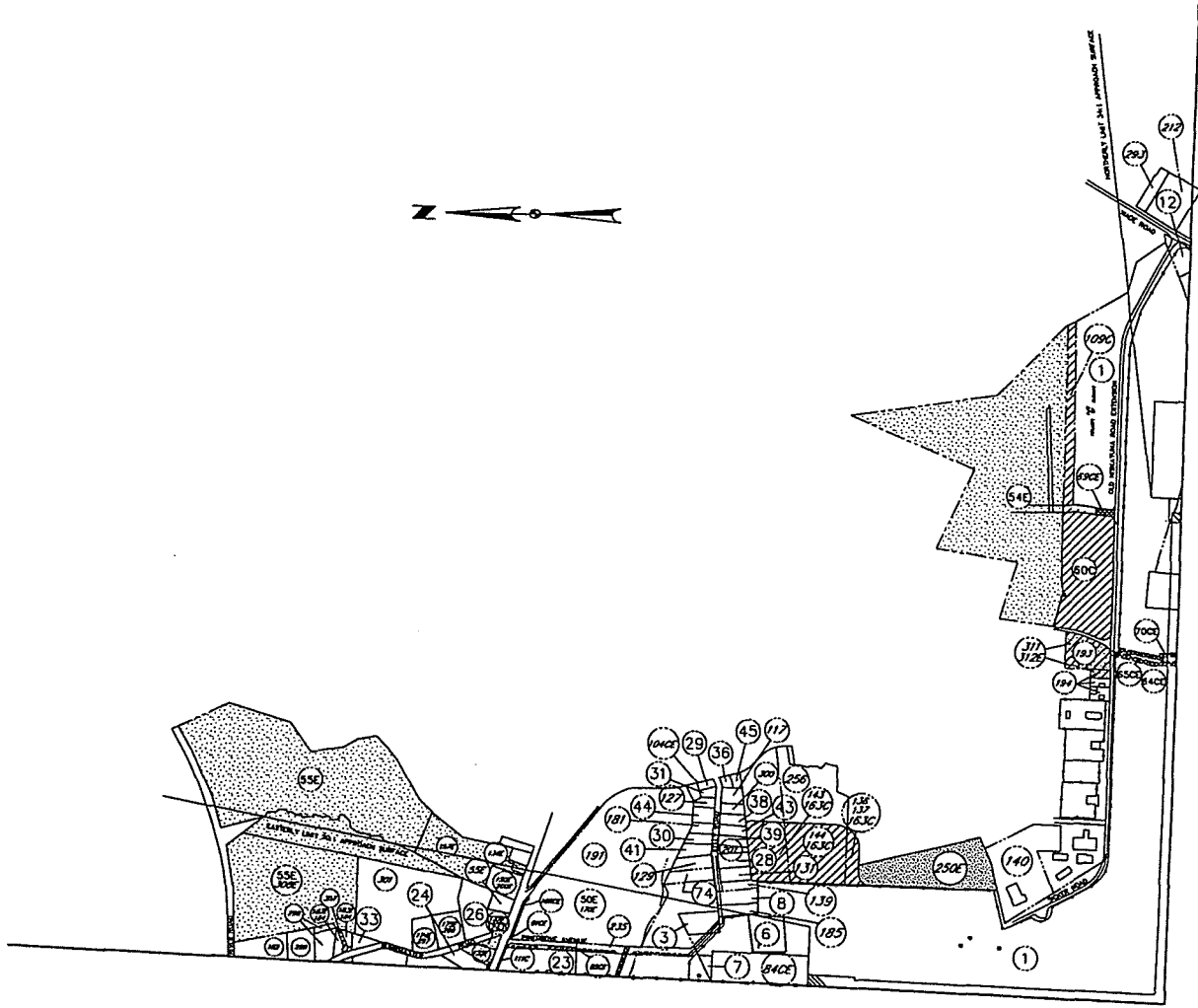
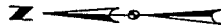
L. SIPPERLY & ASSOCIATES
ENGINEERS • SURVEYORS • LAND PLANNERS

AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 1






ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK



1/31/19



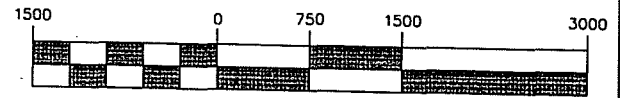
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GRAPHIC SCALE



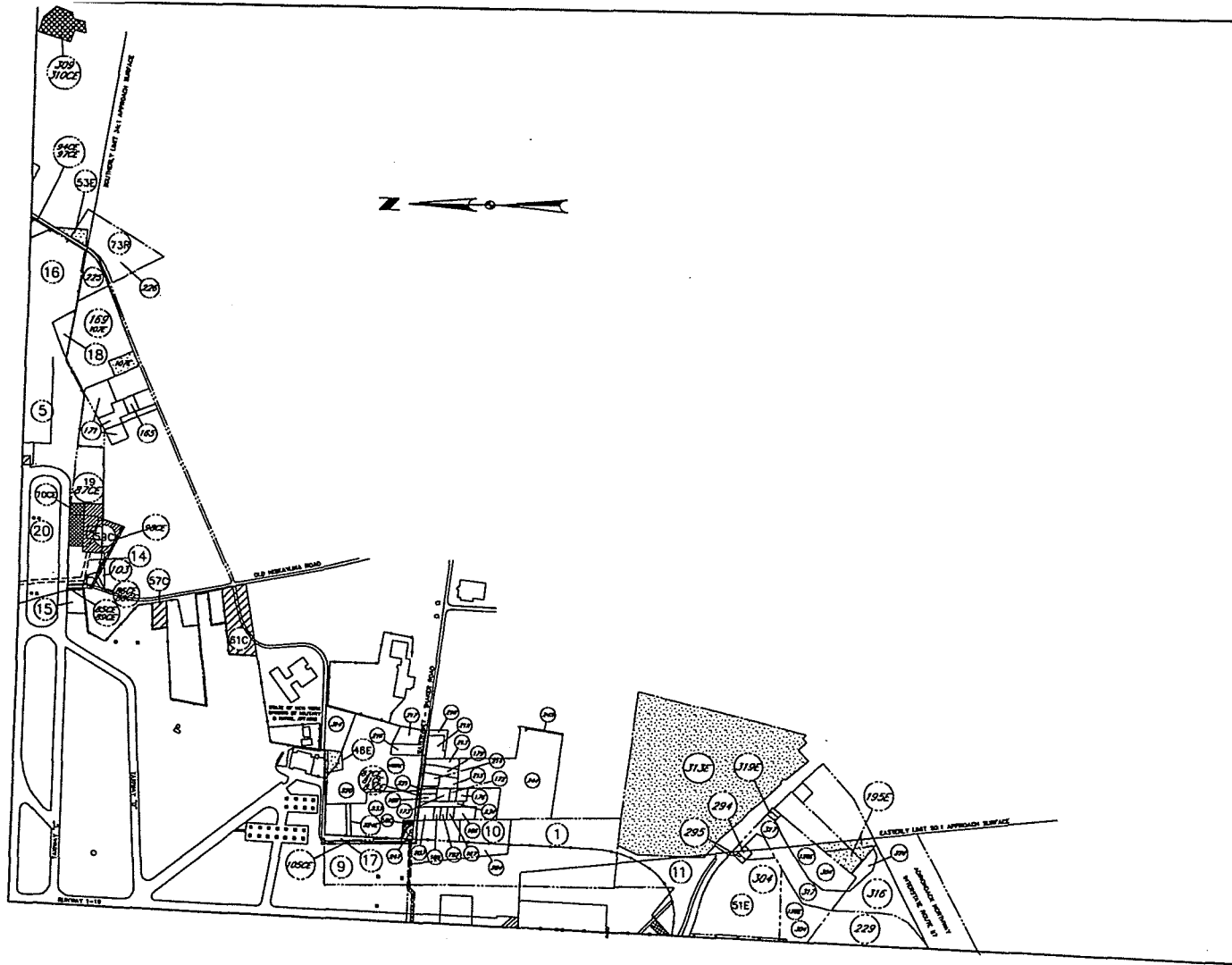
(IN FEET)
1 inch = 1500± ft.








AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 2

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

1/31/19



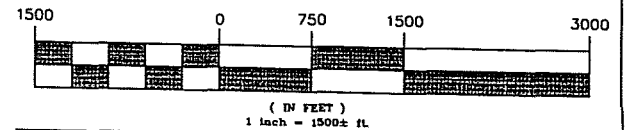
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GRAPHIC SCALE



**AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 3**

**ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK**

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC +/-)	REMARKS
1	CITY OF ALBANY	COUNTY OF ALBANY	OCT. 10, 1960	L 1664 P 229	682	PORTION OF SOUTHWEST CORNER OF THIS PARCEL CURRENTLY LEASED TO ENGEL FOR AGRICULTURAL PURPOSES.
2	THOMAS B. BERGAN	COUNTY OF ALBANY	DEC. 22, 1925	L 768 P 394	8.9	PORTION OF DEED
3	PHILIP C. AND MARY A. VEDDER	COUNTY OF ALBANY	FEB. 21, 1961	L 1675 P 473	1.2	
4	JOSEPH C. AND JULE VANWINKLE	COUNTY OF ALBANY	FEB. 27, 1961	L 1676 P 167	4	
5	ROSE, ELIZABETH, ANNA, LOUISE AND THERESA RUFF	COUNTY OF ALBANY	MAR. 1, 1961	L 1676 P 371	18	
6	GRACE GUINAN	COUNTY OF ALBANY	APR. 5, 1961	L 1679 P 211	2	
7	CITY OF ALBANY	COUNTY OF ALBANY	MAY 12, 1961	L 1682 P 421	0.5	
8	DAVID J. AND ROSE A. ROBILLARD	COUNTY OF ALBANY	MAY 23, 1961	L 1683 P 391	0.9	
9	RAYMOND SCHULTZ	COUNTY OF ALBANY	DEC. 14, 1964	L 1816 P 185	7.3	
10	PAUL F. PEETS	COUNTY OF ALBANY	JULY 13, 1966	L 1875 P 183	5.4	
11	E. WALTER ENGEL	COUNTY OF ALBANY	JULY 15, 1966	L 1875 P 237	9.6	PORTION OF THIS PARCEL CURRENTLY LEASED TO ENGEL FOR AGRICULTURAL PURPOSES
12	THEODORE W. AND MARJORIE M. PRINCE	COUNTY OF ALBANY	AUG. 14, 1973	L 2069 P 271	1.3	
13	E. WALTER AND ELIZABETH ENGEL	COUNTY OF ALBANY	SEPT. 6, 1974	L 2087 P 223	1	
14	LOUISA B. HELLVIG	COUNTY OF ALBANY	APR. 10, 1974	L 2079 P 775	3.9	SEE PARCEL NO. 57C
15	JOHN F. A. AND LOUISA B. HELLVIG	COUNTY OF ALBANY	APR. 3, 1975	L 2096 P 155	0.8	SEE PARCEL NO. 64CE
16	COUNCIL COMMERCE CORPORATION	COUNTY OF ALBANY	NOV. 24, 1975	L 2109 P 215	6.2	
17	CDNN REALTY CORPORATION	COUNTY OF ALBANY	DEC. 30, 1977	L 2143 P 1061	0.3	LAND SWAP; SEE PARCEL NO. 58C
18	JOHN J. AND ELIZABETH ANN HUBAN	COUNTY OF ALBANY	JUNE 20, 1979	L 2171 P 407	0.6	
19	CATHERINE M. FISH	COUNTY OF ALBANY	FEB. 3, 1980	L 2183 P 309	6.1	
20	TOWN OF COLONIE	COUNTY OF ALBANY	MAR. 18, 1980	L 2185 P 1149	6.8	CORRECTIVE DEED - 2084 / 337
21	ROBERT W., SR. AND CATHERINE S. HACKEL	COUNTY OF ALBANY	MAY 29, 1981	L 2206 P 317	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
22	ROBERT W. HACKEL	COUNTY OF ALBANY	MAY 29, 1981	L 2206 P 319	0.4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
23	HONIGSBAUM'S INC., ET. AL.	COUNTY OF ALBANY	OCT. 1, 1981	L 2195 P 1075	4.7	ACQUIRED BY EMINENT DOMAIN, COURT RECORDS INDEX NO. 8891-81. F. A. A. NOISE ABATEMENT GRANT; FED. PROJ. NO. 6-36-0001-09. ALSO, PREV. AVIGATION EASEMENT L. 1643 P. 481
24	CAROLINE B. KNAPP	COUNTY OF ALBANY	OCT. 7, 1981	L 2213 P 839	1.0	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
25	HELMUT L. AND GLORIA SALISBURY SCHMEICHEL	COUNTY OF ALBANY	JULY 14, 1982	L 2223 P 701	4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
26	ESTATE OF IRVING I. BURHASTER	COUNTY OF ALBANY	SEPT. 28, 1983	L 2247 P 157	3.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
27	JULE VAN WINKLE	COUNTY OF ALBANY	MAR. 9, 1984	L 2257 P 479	0.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
28	V. GLENN AND MARGARET A. BALDWIN	COUNTY OF ALBANY	JAN. 4, 1985	L 2276 P 403	1	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
29	MICHAEL J. GERRITY AND OTHERS	COUNTY OF ALBANY	JUNE 28, 1985	L 2294 P 995	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
30	MARY BEER	COUNTY OF ALBANY	NOV. 25, 1985	L 2297 P 865	0.4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
31	HARRY M. KELLY AND RUTH C. BARBAGALLO	COUNTY OF ALBANY	JAN. 29, 1986	L 2303 P 159	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
32	JOHN E. AND THEA H. GRAHAM	COUNTY OF ALBANY	MAR. 5, 1986	L 2305 P 309	0.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
33	FOSTER C. AND DOROTHY A. GOODALE	COUNTY OF ALBANY	APR. 9, 1986	L 2308 P 123	0.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-07-85
34	DR. BASAVARAJA OREKONDY	COUNTY OF ALBANY	OCT. 1, 1986	L 2322 P 565	0.4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
35	ALBANY COUNTY IDA AND COMMAND AIRWAYS, INC.	COUNTY OF ALBANY	NOV. 20, 1986	L 2335 P 729	0.7	
36	TIMOTHY FREDERICK	COUNTY OF ALBANY	DEC. 31, 1986	L 2328 P 832	0.1	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
37	JAMES T. AND LISA A. HOFFMAN	COUNTY OF ALBANY	JUNE 15, 1990	L 2417 P 285	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
38	SCOTT A. AND JANET L. McCLLOUD	COUNTY OF ALBANY	JULY 17, 1990	L 2419 P 593	0.6	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
39	HERBERT AND PATRICIA E. LEICHMAN	COUNTY OF ALBANY	SEPT. 20, 1990	L 2423 P 721	0.7	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
40	LORENZINA MASTROIANNI	COUNTY OF ALBANY	SEPT. 21, 1990	L 2423 P 855	0.4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
41	VIVIAN PAIGE	COUNTY OF ALBANY	OCT. 26, 1990	L 2425 P 1053	0.8	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
42	FRANK A. AND DOREEN L. VALCIK	COUNTY OF ALBANY	NOV. 27, 1990	L 2427 P 847	0.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
43	TOH MING LU AND GVO CHING WANG	COUNTY OF ALBANY	NOV. 30, 1990	L 2427 P 1105	0.6	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
44	DAVID JESMATH	COUNTY OF ALBANY	DEC. 12, 1990	L 2428 P 845	0.7	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
45	BOOTH W. AND DALE H. UPTON	COUNTY OF ALBANY	JAN. 25, 1991	L 2431 P 335	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84

NOTE:

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 6

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA	REMARKS
46E	HAVELOCK AND LILLIE PRIMETT	CITY OF ALBANY	MAY 1, 1940	L 915 P 416	0.4	CLEARANCE EASEMENT
47E	SHAKER RIDGE COUNTRY CLUB, INC.	CITY OF ALBANY	DEC. 28, 1951	L 1296 P 176	107.5	AVIGATION EASEMENT 33' 1 PLANE
48E	VERDDY VOLUNTEER FIRE ASSOCIATION, INC.	CITY OF ALBANY	APR. 4, 1960	L 1645 P 197	7.8	AVIGATION EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
49E	JOSEPH C. AND JULE VANWINKLE	COUNTY OF ALBANY	FEB. 27, 1961	L 1676 P 161	1.5	AVIGATION EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
50E	WILLIAM H. REBUSHEN	COUNTY OF ALBANY	OCT. 2, 1961	L 1700 P 48	17.0	AVIGATION EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
51E	E. WALTER AND ELIZABETH ENGEL	COUNTY OF ALBANY	JULY 15, 1966	L 1875 P 371	27.8	AVIGATION EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
52E	TRI - CITY INDUSTRIES, INC.	COUNTY OF ALBANY	JAN. 6, 1975	L 2093 P 79	57.1	AIR EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY; ALSO SEE PARCEL NO. 68CE
53E	COUNCIL COMMERCE CORPORATION	COUNTY OF ALBANY	DEC. 17, 1975	L 2109 P 267	0.3	AIR EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
54E	JAMES W. AND HELEN COTON	COUNTY OF ALBANY	DEC. 7, 1979	L 2180 P 922	50	AIR EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY; EXCHANGE OF EASEMENTS; SEE PARCEL NO. 69CE
55E	ESTATE OF IRVING F. BUHRMASTER	COUNTY OF ALBANY	SEPT. 28, 1983	L 2247 P 179	81	AIR EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
56E	ASHFIELD ASSOCIATES	COUNTY OF ALBANY	DEC. 10, 1990	L 2428 P 969	—	30' WIDE EASEMENT FOR WASTE GLYCOL SEWER MAIN

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC. +/-)	REMARKS
57C	COUNTY OF ALBANY	JOHN F. A. AND LOUISA B. HELLVIG	APR. 3, 1975	L 2096 P 145	0.8	
58C	COUNTY OF ALBANY	CONN REALTY CORPORATION	DEC. 20, 1977	L 2143 P 1119	0.3	LAND SWAP; SEE PARCEL NO. 17
59C	COUNTY OF ALBANY	TOWN OF COLONIE	APR. 2, 1980	L 2185 P 1153	2.4	SEE PARCEL NO. 70CE
60C	COUNTY OF ALBANY	PEPSI-COLA ALBANY BOTTLING CO. INC	NOV. 2, 1982	L 2230 P 1035	4.8	SUBJECT TO RESTRICTIVE COVENANTS; ALSO, SEE PARCEL NO. 69CE
61C	COUNTY OF ALBANY	THE PEOPLE OF THE STATE OF NEW YORK	AUG. 27, 1984	L 2268 P 193	3.6	SUBJECT TO RIGHTS OF REVERTER TO COUNTY OF ALBANY
62C	COUNTY OF ALBANY	COMMAND AIRWAYS, INC.	OCT. 30, 1986	L 2335 P 723	0.4	SEE PARCEL NO. 71CE
63CE	COUNTY OF ALBANY	NIAGARA MOHAWK POWER CORP.	DEC. 13, 1965	L 1858 P 341	—	10' WIDE RIGHT OF WAY AND EASEMENT FOR GAS MAIN
64CE	LOUISA B. AND JOHN F. A. HELLVIG	TOWN OF COLONIE	NOV. 19, 1973	L 2062 P 267	—	SANITARY SEWER EASEMENT
65CE	COUNTY OF ALBANY	TOWN OF COLONIE	DEC. 3, 1973	L 2075 P 263	—	SANITARY SEWER EASEMENT
66CE	COUNTY OF ALBANY	TOWN OF COLONIE	DEC. 3, 1973	L 2075 P 266	—	SANITARY SEWER EASEMENT
67CE	COUNTY OF ALBANY	TOWN OF COLONIE	DEC. 3, 1973	L 2075 P 323	—	SANITARY SEWER EASEMENT
68CE	COUNTY OF ALBANY	TRI-CITY INDUSTRIES, INC.	JAN. 6, 1975	L 2093 P 79	—	EASEMENT AND RIGHT OF WAY FOR INGRESS, EGRESS AND UTILITIES INSTALLATION; ALSO, SEE PARCEL NO. 52E
69CE	COUNTY OF ALBANY	JAMES W. AND HELEN COTON	DEC. 7, 1979	L 2180 P 922	—	EASEMENT AND RIGHT OF WAY FOR INGRESS, EGRESS AND UTILITIES INSTALLATION; CORRECTIVE DEED L 2230 P 1035 ISSUED NOV. 2, 1982 TO PEPSI-COLA ALBANY BOTTLING CO. INC. OVER SAME PARCEL; ALSO, SEE PARCEL NO. 60C
70CE	COUNTY OF ALBANY	TOWN OF COLONIE	APR. 2, 1980	L 2185 P 1153	—	PROTECTIVE EASEMENT AND WATER MAIN EASEMENT; ALSO, SEE PARCEL 59C
71CE	COUNTY OF ALBANY	COMMAND AIRWAYS, INC.	OCT. 30, 1986	L 2335 P 723	—	DRAINAGE EASEMENT AND RIGHT TO CLEAR EXISTING DITCH FOR DRAINAGE; ALSO, SEE PARCEL 62C
72CE	COUNTY OF ALBANY	TOWN OF COLONIE	OCT. 26, 1990	L 2427 P 79	—	WATER MAIN EASEMENT
73R	COUNCIL COMMERCE CORPORATION	COUNTY OF ALBANY	NOV. 24, 1975	L 2109 P 221	—	RESTRICTIVE COVENANTS ON THIS PARCEL CONCERNING AIR AND NOISE POLLUTION
74	EUGENE P. DEVINE, CO. TREAS. FOR THE COUNTY OF ALBANY	COUNTY OF ALBANY	SEPT. 14, 1966	L 1883 P 51	0.9	FORMERLY OWNED BY EMILY HARGRAVES. ALBANY COUNTY FORECLOSED FOR DELINQUENT TAXES. JURISDICTION REPUTEDLY TRANSFERRED FROM ALBANY CO. REAL PROPERTY TO ALBANY CO. AIRPORT FEB. 1987.

NOTE:

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 7
ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC. +/-)	REMARKS
75	RONALD A. MINCH & LEATRICE H. FONDA	COUNTY OF ALBANY	OCT. 10, 1991	L.2446 P.574	----	8.0J-1-5J
76	DOUGLAS H. & DOROTHY R. CADY	COUNTY OF ALBANY	SEPT. 19, 1991	L.2445 P. 33	----	8.0J-1-52
77	SACHA F. PERCENT	COUNTY OF ALBANY	JUNE 29, 1993	L.2486 P. 501	----	18.00-2-21
78	JACK C.F. JANG	COUNTY OF ALBANY	MAR. 22, 1991	L.2434 P. 241	----	18.00-2-20
79	YVONNE SCAMBELLURI	COUNTY OF ALBANY	SEPT. 2, 1993	L.2491 P. 669	----	18.00-2-16
80CE	COUNTY OF ALBANY	N.Y. POWER & LIGHT CO.	MAY 17, 1928	L.811 P. 74	----	PARCEL 2 / ELEC LINE ESMT.
81CE	LOUIS & ANNA SCHULTZ	N.Y. POWER & LIGHT CO.	APRIL 11, 1929	L.813 P. 275	----	PARCEL 9 / ELEC LINE ESMT.
82CE	LOUIS & ANNA SCHULTZ	N.Y. POWER & LIGHT CO.	APRIL 23, 1929	L.825 P. 280	----	PARCEL 17 / ELEC LINE ESMT.
83CE	LOUIS & ANNA SCHULTZ	N.Y. POWER & LIGHT CO.	MARCH 18, 1930	L.825 P. 407	----	PARCEL 9 / ELEC LINE ESMT.
84CE	ROBERT P. KELLY	N.Y. POWER & LIGHT CO.	SEPT. 25, 1934	L.871 P. 227	----	PARCEL 1 - 50 PINEGROVE / ELEC LINE ESMT.
85CE	JOHN W. HELLWIG	N.Y. POWER & LIGHT CO.	SEPT. 5, 1935	L.873 P. 367	----	PARCEL 15 / ELEC LINE ESMT.
86CE	HARVEY S. & TILLIE H. BAUMES	N.Y. POWER & LIGHT CO.	JAN. 9, 1942	L.938 P. 359	----	PARCEL 14 / ELEC LINE ESMT.
87CE	KATHERINE X. RUF	N.Y. POWER & LIGHT CO.	JUNE 10, 1942	L.938 P. 361	----	PARCEL 19 / ELEC LINE ESMT.
88CE	HARVEY S. & TILLIE H. BAUMES	N.Y. POWER & LIGHT CO.	DEC. 29, 1951	L.1296 P. 75	----	PARCEL 1 / ELEC LINE ESMT.
89CE	JOHN HELLWIG	N.Y. TELEPHONE CO.	DEC. 21, 1951	L.1300 P. 103	----	PARCEL 15 / TEL LINE ESMT.
90CE	FRANCIS E. LOGAN	N.Y. TELEPHONE CO.	MAY 13, 1960	L.1659 P. 217	----	PARCEL 1 / U/G TEL ESMT.
91CE	WILLIAM H. REBUSMEN	LATHAM WATER DISTRICT	AUG. 8, 1961	L.1692 P. 231	----	PARCEL 50E / WATER LINE ESMT.
92CE	COUNTY OF ALBANY	NIAGARA MOHAWK POWER CORP.	JUNE 14, 1966	L.1858 P. 337	----	PARCEL 47E / GAS LINE ESMT.
93CE	COUNTY OF ALBANY	CITY OF WATERVILLE, N.Y.	AUG. 10, 1966	L.1878 P. 313	----	PARCEL 1 / WATER LINE ESMT.
94CE	THEODORE & MARJORIE PRINCE	NIAGARA MOHAWK POWER CORP.	OCT. 29, 1968	L.1958 P. 23	----	PARCEL 12 / GAS LINE ESMT.
95CE	JAMES RADLEY	N.Y. TELEPHONE CO.	AUG. 4, 1969	L.1983 P. 195	----	PARCEL 23 / U/G TELEPHONE ESMT.
96CE	A.H. HARRIS & SONS, INC.	N.Y. TELEPHONE CO.	JULY 1, 1970	L.2013 P. 18	----	PARCEL 35 / U/G TELEPHONE ESMT.
97CE	THEODORE M. & MARJORIE M. PRZENICZY	TOWN OF COLONIE	MAY 11, 1973	L.2063 P. 817	----	PARCEL 12 / SEWER LINE ESMT.
98CE	COUNTY OF ALBANY	ANNA LOUISE, & THERESA RUF	JULY 12, 1974	L.2084 P. 335	----	PARCEL 59C / RESERVES INGRESS/EGRESS ESMT.
99CE	YVONNE SCAMBELLURI	TOWN OF COLONIE	JULY 21, 1975	L.2101 P. 199	----	PARCEL 79 / SEWER LINE ESMT.
100CE	COUNTY OF ALBANY	NIAGARA MOHAWK POWER CORP.	JAN. 5, 1977	L.2125 P. 631	----	ANN LEE PROP. / U/G ELEC ESMT.
101CE	COUNTY OF ALBANY	TOWN OF COLONIE	JAN. 19, 1977	L.2126 P. 317	----	ALBANY-SHAKER RD / WATER ESMT.
102CE	COUNTY OF ALBANY	NIAGARA MOHAWK POWER CORP.	FEB. 15, 1977	L.2127 P. 245	----	PARCEL 2 / ALBANY-SHAKER WEST OF AIRPORT / ELEC LINE ESMT.
103	TURF CONSTRUCTION CO. INC.	COUNTY OF ALBANY	APRIL 11, 1977	L.2129 P. 1159	----	18.00-4-6.1
104CE	JOSEPH WUNDERLICH	TOWN OF COLONIE	NOV. 4, 1977	L.2140 P. 1097	----	PARCEL 29 / SEWER
105CE	FRANK MARKUS	NIAGARA MOHAWK & N.Y. TELEPHONE	NOV. 25, 1977	L.2142 P. 63	----	PARCELS 1,9,17 / U/G ELEC & TEL ESMT.
106CE	KENNETH A. & BARBARA R. REBUSMEN	TOWN OF COLONIE	JUNE 7, 1978	L.2150 P. 1059	----	PARCEL 50E / WATER ESMT.
107E	JOHN J. & ELIZABETH A. HUBAN	COUNTY OF ALBANY	JUNE 28, 1979	L.2171 P. 445	----	18.00-4-25.1 / AIR ESMT.
108RE	COUNTY OF ALBANY	WARREN SCHULTZ	DEC. 6, 1979	L.2180 P. 229	----	RELEASE AIR ESMT.
109C	COUNTY OF ALBANY	JAMES W. COTTON	DEC. 18, 1979	L.2180 P. 879	----	18.02-6-6X.2
110C	COUNTY OF ALBANY	PEOPLE OF THE STATE OF NEW YORK	AUG. 8, 1990	L.2422 P. 76	----	PARCEL 27
111C	COUNTY OF ALBANY	PEOPLE OF THE STATE OF NEW YORK	SEPT. 7, 1990	L.2422 P. 976	----	PARCEL 23
112CE	COUNTY OF ALBANY	NIAGARA MOHAWK & N.Y. TELEPHONE	OCT. 24, 1994	L.2270 P. 636	----	PARCEL 1 / U/G ELEC & TEL TO MALL AIR
113CE	COUNTY OF ALBANY	COMMAND AIRWAYS, INC.	DEC. 20, 1994	L.2274 P. 839	----	PARCEL 1 / TAXIWAY - R.O.W. ESMT
114CE	COUNTY OF ALBANY	NIAGARA MOHAWK & N.Y. TELEPHONE	MAY 27, 1997	L.2338 P. 135	----	PARCEL 1 / U/G TEL, ELEC & GAS ESMT.
115	SHAKER RIDGE COUNTRY CLUB, INC.	COUNTY OF ALBANY	OCT. 4, 1988	L.2374 P. 293	----	RESERVES INGRESS/EGRESS ESMT & WATER LINE ESMT.
116CE	COUNTY OF ALBANY	NIAGARA MOHAWK & N.Y. TELEPHONE	MAY 8, 1989	L.2385 P. 973	----	PARCEL 1 / U/G ELEC, TEL & GAS ESMT.
117	JAMES J. & SUZANNE RUTKOWSKI	COUNTY OF ALBANY	JUNE 12, 1991	L.2438 P. 1057	----	18.00-3-20
118CE	COUNTY OF ALBANY	TOWN OF COLONIE	JULY 22, 1991	L.2441 P. 260	----	PARCEL 25 / SEWER LINE ESMT.
119CE	COUNTY OF ALBANY	TOWN OF COLONIE	JULY 22, 1991	L.2441 P. 270	----	PARCEL 34 / SEWER LINE ESMT.

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 8

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC +/-)	REMARKS
120CE	COUNTY OF ALBANY	TOWN OF COLONIE	JULY 22, 1991	L2441 P. 275	---	PARCEL 32 / SEWER LINE ESMT.
121CE	COUNTY OF ALBANY	TOWN OF COLONIE	JULY 22, 1991	L2441 P. 279	---	PARCEL 4 / SEWER LINE ESMT.
122CE	COUNTY OF ALBANY	NAGARA MOHAWK & N.Y. TELEPHONE	NOV. 6, 1991	L2448 P. 101	---	PARCEL 1 / U/G ELEC & TEL ESMT.
123CE	COUNTY OF ALBANY	TOWN OF COLONIE	NOV. 19, 1991	L2448 P. 1019	---	PARCEL 2 / SEWER LINE ESMT.
124CE	VERDOLY VOLUNTEER FIRE ASSOC.	TOWN OF COLONIE	NOV. 12, 1992	L2471 P. 1005	---	PARCEL 48E / SEWER LINE ESMT.
125CE	COUNTY OF ALBANY	TOWN OF COLONIE	NOV. 12, 1992	L2471 P. 1010	---	PARCEL 40 / SEWER LINE ESMT.
126CE	COUNTY OF ALBANY	TOWN OF COLONIE	NOV. 12, 1992	L2471 P. 1014	---	PARCEL 37 / SEWER LINE ESMT.
127	JOSEPH R. & JEAN B. WUNDERLICH	COUNTY OF ALBANY	APRIL 9, 1993	L2481 P. 591	---	18.00-3-5
128E	JOHN J. & EDWARD K. ENGEL	COUNTY OF ALBANY	OCT. 18, 1993	L2494 P. 832	---	30.00-5-1 / AIR ESMT.
129	JEAN A. LOYD	COUNTY OF ALBANY	MARCH 15, 1994	L2505 P. 110	---	18.00-3-16
130CE	YVONNE SCAMBELLURI	TOWN OF COLONIE	AUG. 8, 1991	L2443 P. 455	---	PARCEL 79 / SEWER LINE ESMT.
131	MARTIN SCHMIDT	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 28, 1995	L2532 P. 208	---	18.00-3-13
132	IRENE CUSHMAN	COUNTY OF ALBANY	MAY 11, 1995	L2533 P. 819	---	8.03-1-10
133E	ROBERT J. & JUDITH C. ZAPOLSKI	COUNTY OF ALBANY	JAN. 25, 1995	L2527 P. 320	---	8.03-1-48.21 / AIR ESMT.
134E	MICHAEL CHRYS	ALBANY COUNTY AIRPORT AUTHORITY	MAR. 13, 1995	L2530 P. 130	---	18.02-1-3 / AIR ESMT. // REFILED AS L2562 P.815
135E	JANET EMPIE-PAYNE	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 12, 1995	L2531 P. 721	---	8.03-1-56 / AIR ESMT.
136	HYERMAGNETICS GENERAL CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	MAR. 12, 1996	L2552 P. 278	---	PORTION OF 18.00-3-24.2
137	ALBANY COUNTY AIRPORT AUTHORITY	COUNTY OF ALBANY	JUNE 21, 1996	L2558 P. 863	---	PORTION OF 18.00-3-24.2
138E	MICHAEL F. & GERALD E. MANGIONE	ALBANY COUNTY AIRPORT AUTHORITY	JULY 30, 1996	L2561 P. 115	---	18.00-2-23 / AIR ESMT. (REF. #9E - VAN HINKLE)
139	JOYCE E. GALLUP	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 1, 1996	L2567 P. 772	---	18.00-3-12
140	WALTER V. & STANLEY DISTEFANO	ALBANY COUNTY AIRPORT AUTHORITY	JULY 14, 1995	L2589 P. 85	---	18.00-3-39/IN 2448-95 RJ NO. 0195 041676
141	DAVID J. KAISER	COUNTY OF ALBANY	SEPT. 4, 1996	L2564 P. 969	---	18.00-2-30
142	COUNTY OF ALBANY	DAVID J. KAISER	SEPT. 9, 1996	L2564 P. 1021	---	18.00-2-31 & PORTION OF 18.00-2-29 (REF. 21 & 22)
143	BUDLONG ENTERPRISES, INC.	ALBANY COUNTY AIRPORT AUTHORITY	1996	---	---	18.00-3-23.2 (EMINENT DOMAIN)
144	JACKSON L. & RUTH B. SOTHERN	ALBANY COUNTY AIRPORT AUTHORITY	1996	---	---	18.00-3-24.12 (EMINENT DOMAIN)
145CE	COUNTY OF ALBANY	TOWN OF COLONIE	MARCH 28, 1996	L2555 P. 442	---	WATER LINE EASEMENT - FUEL FARM
146E	LORRAINE B. SYMANSKI, ET AL.	COUNTY OF ALBANY	AUGUST 3, 1993	L2555 P. 962	---	8.03-1-49 / AVIGATION EASEMENT
147L	ALBANY COUNTY AIRPORT AUTHORITY	CELLCO PARTNERSHIP	MAY 21, 1996	L2560 P. 420	---	LEASE AGREEMENT - WITHIN TERMINAL BUILDING
---	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	JULY 2, 1996	L2561 P. 918	---	AIRPORT LEASE AGREEMENT
148E	ANDREW EMPIE	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 3, 1996	L2562 P. 289	---	8.03-1-57 / AVIGATION EASEMENT / L2562 P. 296
149E	ANNE MARIE DEMARGEN	COUNTY OF ALBANY	SEPT. 14, 1996	L2562 P. 769	---	8.03-1-50 / AVIGATION EASEMENT
150E	MEL WALDMAN	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 22, 1996	L 2563 P. 119	---	18.02-1-1 / AVIGATION EASEMENT
151E	NICHOLAS L. & VERA M. FRANZELLA	COUNTY OF ALBANY	APRIL 23, 1993	L2485 P. 554	---	PORTION OF 8.03-1-48.1 / AVIGATION EASEMENT
152E	ELIZABETH & CHRISTOPHER P. AMBROSE	COUNTY OF ALBANY	MAY 4, 1993	L2485 P. 561	---	8.03-1-47 / AVIGATION EASEMENT
153E	JAMES C. ANDERSON	COUNTY OF ALBANY	APRIL 27, 1993	L2485 P. 568	---	PORTION OF 18.00-2-11 / AVIGATION EASEMENT
154E	PAUL J. CITONE	COUNTY OF ALBANY	JUNE 16, 1993	L 2505 P. 574	---	8.03-1-45 / AVIGATION EASEMENT
155E	JOHN GERONE, JR.	COUNTY OF ALBANY	SEPT. 29, 1993	L2493 P. 881	---	PORTION OF 30.00-5-10 / AVIGATION EASEMENT
156E	JAMES C. ANDERSON, JR.	COUNTY OF ALBANY	AUG. 3, 1993	L2493 P. 888	---	18.00-2-11 / AVIGATION EASEMENT
157E	ESTELLE J. ELKA	COUNTY OF ALBANY	SEPT. 29, 1993	L2495 P. 549	---	8.03-1-46 / AVIGATION EASEMENT
158E	PAUL J. CITONE	COUNTY OF ALBANY	SEPT. 29, 1993	L2496 P. 770	---	8.03-1-45 / AVIGATION EASEMENT
159E	ELMER S. FREDBERG & FAYE SCOTT	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 9, 1993	L2504 P. 835	---	18.00-2-13 / AVIGATION EASEMENT
160E	MICHAEL F. & GERALD E. MANGIONE	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 13, 1995	L2485 P. 561	---	18.00-2-23 / AVIGATION EASEMENT

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 9

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC. +/-)	REMARKS
161L	DOUGLAS J. LUSTIG/METRO AIRLINES NE	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 19, 1996	L.2571 P. 651	----	LEASE AGREEMENT - BROCKWAY AIR, INC. FACILITY
162	LORRAINE B. STAMANSKI	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 29, 1993	L.2496 P. 770	----	B.03-1-49 (146E)
163C	ALBANY COUNTY AIRPORT AUTHORITY	COUNTY OF ALBANY	JUNE 19, 1996	L.2573 P. 172	----	18.00-3-23.2, 24.12, & 24.22
164	MICHAEL F. & GERARD E. MANGIONE	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 25, 1997	L.2578 P. 275	----	18.00-2-23
165	CHERE T. OWITT	ALBANY COUNTY AIRPORT AUTHORITY	JULY 2, 1997	L.2582 P. 391	----	18.00-4-22
166	CHARLES F., JR. & DOROTHY A. LITTLE	ALBANY COUNTY AIRPORT AUTHORITY	JULY 23, 1997	L.2583 P. 699	----	30.00-3-20
167	EDWARD F. DEXTRAZE	ALBANY COUNTY AIRPORT AUTHORITY	JULY 29, 1997	L.2583 P. 1087	----	30.00-3-19
168	CARLSBURY GONZALEZ	ALBANY COUNTY AIRPORT AUTHORITY	JULY 29, 1997	L.2583 P. 1122	----	30.00-3-25
169	1500 CENTRAL AVENUE ASSOCIATES	ALBANY COUNTY AIRPORT AUTHORITY	JULY 12, 1997	L.2584 P. 442	----	18.00-4-25.1
170E	KEN. C., RICH. J. & KEN. A. REBUSMEN	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 15, 1995	L.2597 P. 876	----	PORTION OF 18.00-3-1/AVIGATION EASEMENT
171	EILEEN HALL	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 17, 1997	L.2599 P. 32	----	18.00-4-20
172	ANITA A. MILLER & FRED H. BARRON	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 12, 1997	L.2590 P. 1035	----	30.00-3-23.1
173	ANITA A. MILLER & FRED H. BARRON	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 12, 1997	L.2590 P. 1037	----	30.00-3-23.2
174E	GEORGE F. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2592 P. 17	----	B.03-1-65/AVIGATION EASEMENT/IN. 5544-95 R/L NO. 0195 043369
174E	GEORGE F. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2592 P. 21	----	B.03-1-65/AVIGATION EASEMENT/IN. 5543-95 R/L NO. 0195 043369
175E	EDWARD L. SR. & MAX. F. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2592 P. 25	----	B.03-1-66/AVIGATION EASEMENT/IN. 5542-95 R/L NO. 0195 043367
176	VINCENT L. COLELLO	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 31, 1997	L.2594 P. 145	----	30.00-3-22
177	ELIZABETH R. SORNBERGER	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 21, 1998	L.2595 P. 388	----	18.00-2-38
178	ELIZABETH R. SORNBERGER	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 20, 1998	L.2595 P. 392	----	18.00-2-40
179	WALTER H. HUBBARD	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 10, 1998	L.2600 P. 735	----	30.00-3-29
180	NICHOLAS L. & VERA M. FRANGELLA	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 27, 1998	L.2601 P. 905	----	B.03-1-48.1
181	BERNARD MARTINESE	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2608 P. 35	----	18.00-3-7
182	DAVID P., JR. & CYNTHIA J. ALLEN	ALBANY COUNTY AIRPORT AUTHORITY	JULY 23, 1998	L.2608 P. 137	----	B.03-1-60
183E	JOSEPH C. & GLADYS M. DONAWICK	ALBANY COUNTY AIRPORT AUTHORITY	JULY 17, 1995	L.2609 P. 102	----	B.03-1-63/AVIGATION EASEMENT/IN. 2291-95 R/L NO. 0195 041604
184	WM. J. DONAWICK & BARB. J. SCHLEUSE	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 31, 1998	L.2611 P. 404/406	----	B.03-1-63
185	MASTA M. FINCH	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 18, 1998	L.2612 P. 584	----	18.00-3-11
186	THE VERDOY FIRE DEPARTMENT	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 28, 1998	L.2613 P. 208	----	18.00-2-26 & 27
187E	THE VERDOY FIRE ASSOCIATION	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2613 P. 485	----	18.00-2-26/AVIGATION EASEMENT/IN. 5602-95 R/L NO. 0195 043384
188E	THE VERDOY FIRE DEPARTMENT	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2613 P. 490	----	18.00-2-27/AVIGATION EASEMENT/IN. 5603-95 R/L NO. 0195 043385
189	JAMES F. & TAMMY L. FERRAIOLI	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 6, 1998	L.2616 P. 549	----	30.00-3-17
190CE	ALBANY COUNTY AIRPORT AUTHORITY	TOWN OF COLONIE	NOV. 23, 1998	L.2618 P. 48	----	ENCUMBRANCE ON UTIL. EASEMENT/AGREEMENT- PORTION OF 72E
191	REBUSMEN'S FARM	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 5, 1999	L.2620 P. 530	----	18.00-3-1
192	ROBIN P. ZOLLER	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 13, 1999	L.2621 P. 19	----	30.00-3-18
193	BERNARD & MARY MARTINESE	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 16, 1999	L.2623 P. 623	----	18.00-3-51
194	MARY MARTINESE	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 16, 1999	L.2623 P. 625	----	18.00-3-46, 47, 48
195E	VILLAGE SQUARE OF PENNA., INC.	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 27, 1998	L.2626 P. 481	----	PORTIONS OF 30.00-5-5 & 8/AVIGATION EASEMENT
196E	PAUL C. & RUSSELL & NANCY RUSSELL	ALBANY COUNTY AIRPORT AUTHORITY	JULY 17, 1995	L. 2734 P. 684	0.7	B.03-1-58/AVIGATION EASEMENT/IN. 2298-95 R/L NO. 0195 041611
197E	CHARLES DENNISON	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 29, 1999	L. 2642 P. 601	----	18.02-1-2/AVIGATION EASEMENT/IN. 5541-95 R/L NO. 0195 043368
198E	BET-LOU, INCORPORATED	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 29, 1999	L. 2642 P. 599	----	18.00-2-25/AVIGATION EASEMENT/IN. 5540-95 R/L NO. 0195 043365
199E	ROBERT P. BUFE, II & JEAN M. BUFE	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 21, 2000	L. 2658 P. 512	----	18.00-2-12/AVIGATION EASEMENT/IN. 6323-95 R/L NO. 0195 043722
200	CARLOS S. TEIXEIRA, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 9, 2001	L. 2692 P. 860	.7	B.03-1-68 FEE PARCEL PREVIOUSLY PARCEL NO. 200E
201	KAREN BATKO, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 18, 2000	L. 2672 P. 50	0.5	18.00-3-15
202	KAYAN HOLDINGS, L.L.C.	ALBANY COUNTY AIRPORT AUTHORITY	JULY 24, 2000	L. 2661 P. 239	1.1	B.03-1-47

NOTE:

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1/31/19



AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 10

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC +/-)	REMARKS
203	VELLAND BROS., INC.	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 20, 2000	L 2665 P. 582	0.4	30.00-3-16
204	VELLAND BROS., INC.	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 26, 2000	L 2665 P. 585	1.6	30.00-3-15
205	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L 2684 P. 1079	2.5	18.00-2-37.12
206	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L 2684 P. 1079	---	18.00-2-37.2
207	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L 2684 P. 1079	---	18.00-2-33.2
208	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L 2684 P. 1079	---	18.00-2-36
209	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L 2684 P. 1079	---	18.00-2-32
210	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L 2684 P. 1079	---	18.00-2-31
211	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L 2684 P. 1079	---	18.00-2-33.12
212	NANCY A. KREUGLER	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 21, 2001	L 2689 P. 74	2.7	19.03-1-31
213	MARCELLO DeANGELIS	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 28, 2001	L 2692 P. 1069	0.6	30.00-3-30
214	TIMOTHY H. BURNHAM, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 7, 2001	L 2698 P. 831	0.4	30.00-3-28
215	JAMES G. & HELEN J. ESPEY	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 6, 2001	L 2698 P. 1067	0.5	30.00-3-27
216	CARRNS MORTGAGE TRUST	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L 2684 P. 1079	0.6	30.00-3-12.1
217	CARRNS MORTGAGE TRUST	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L 2684 P. 1079	0.9	30.00-3-12.2
218	CARRNS MORTGAGE TRUST	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L 2684 P. 1079	0.3	30.00-3-31.1
219	CARRNS MORTGAGE TRUST	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L 2684 P. 1079	0.8	30.00-3-31.2
220	CARL E. TOUHEY	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L 2700 P. 848	10.1	30.00-3-13
221	RICHARD L. & ELLEN E. SORMBERGER	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 10, 2002	L 2707 P. 632	0.4	30.00-3-26
222	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	APRIL 10, 2002	L 2709 P. 431	---	NOTICE OF APPROPRIATION / ALBANY-SHAKER ROAD MAP NO. 225R-1, PARCELS 239 & 240
223	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	APRIL 10, 2002	L 2709 P. 432	---	NOTICE OF APPROPRIATION / ALBANY-SHAKER ROAD MAP NOS. 215, 226, 227, 228, 229, 230, & 231 PARCEL NOS. 194, 229, 241, 242, 243, 244, 245, 246, 247, 276, 283 & 284
224	CONSOLIDATED FREIGHTWAYS CORPORATION OF DELAWARE	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 22, 2002	L 2709 P. 918	---	30.00-3-14 / 40' ACCESS EASEMENT AND RIGHT-OF-WAY
225	COUNCIL COMMERCE CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 23, 2002	L 2720 P. 757	2.9	18.00-4-26
226	COUNCIL COMMERCE CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 23, 2002	L 2720 P. 757	9.8	19.03-1-33
227	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	APRIL 19, 2002	L 2725 P. 345	---	NOTICE OF APPROPRIATION / ALBANY-SHAKER ROAD MAP NO. 265, PARCELS 307 & 308
228	A.H. HARRIS & SONS, INCORPORATED	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 31, 2002	L 2727 P. 841	10.5	18.00-2-50.1
229	TIMOTHY J. VINCIGUERRA, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 21, 2003	L 2731 P. 162	71.4	30.00-5-9, TOGETHER WITH INGRESS AND EGRESS EASEMENT TO ALBANY-SHAKER ROAD
230	AMERICAN EAGLE AIRLINES, INC.	ALBANY COUNTY AIRPORT AUTHORITY	MAY 7, 2003	L 2738 P. 639	4.83	18.00-2-51
231	R-19 ASSOCIATES	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 13, 2003	L 2740 P. 887	---	ASSIGNMENT OF GROUND LEASE
232	R-19 ASSOCIATES	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 13, 2003	L 2740 P. 923	1.3	---
233	CONSOLIDATED FREIGHTWAYS CORPORATION OF DELAWARE	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 4, 2003	L 2743 P. 340	6.4	30.00-3-14
234	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 6, 2003	L 2752 P. 940	0.5	FORMER AIRPORT LANE
235	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 6, 2003	L 2740 P. 923	1.9	FORMER PINE GROVE ROAD
236	DAVID J. KAISER & JUDY L. KAISER	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 18, 2003	L 2757 P. 738	4.1	18.00-2-42
237	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.9	8.03-1-10
238	CARMEN CAMPBELL, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	1.1	8.03-1-11
239	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	20.0	FORMER ALBANY-SHAKER ROAD, FORMERLY PARCEL 115

NOTE:

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 11

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC +/-)	REMARKS
240	MJK LEASING, LLC	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 13, 2004	L 2782 P. 306	0.8	18.00-2-37.112
241	ALBANY COUNTY AIRPORT AUTHORITY	MJK LEASING, LLC	OCT. 13, 2004	L 2787 P. 758	0.8	18.00-2-37.111
242	SANDRA M. D'AMAND & MATTHEW J. KELLY	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 15, 2004	L 2787 P. 1066	1.1	08.03-1-11
243	ANDREW S. EMPJE	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 20, 2006	L 2838 P. 385	0.8	8.03-1-56
244	GENERAL STEEL FABRICATORS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 15, 2005	L 2804 P. 773	12.9	30.00-3-21 & 30.00-3-38
245	GENERAL STEEL FABRICATORS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 15, 2005	L 2804 P. 777	0.1	30.00-3-36
246	ALBANY COUNTY AIRPORT AUTHORITY	COUNTY OF ALBANY	JULY 13, 2005	L 2808 P. 584	24.0	LANDS TO BE INCLUDED IN AIRPORT LEASE AGREEMENT OLD ALBANY SHAKER ROAD & ALBANY-SHAKER ROAD
247	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 11, 2006	L 2819 P. 1090	1.1	30.00-3-79 (PORTION OF FORMER WATERLUET-SHAKER ROAD)
248E	FALLOU REALTY, LLC	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 21, 2006	L 2843 P. 350	1.6	8.03-1-48.221/AVIGATION EASEMENT
249	FALLOU REALTY, LLC	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 21, 2006	L 2843 P. 355	1.6	8.03-1-48.222
250E	INVERMAGNETIC GENERAL CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 17, 2007	L 2857 P. 1085	7.0	PORTION OF 18.00-3-24.2/AVIGATION EASEMENT
251	MARTHA E. JONES	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 17, 2007	L 2882 P. 1153	0.4	18.00-2-15
252	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 7, 2007	L 2906 P. 74	8.4	8.03-1-59
253	JENNIFER A. NEIL	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 14, 2008	L 2908 P. 756	1.1	08.03-1-47
253E	JENNIFER A. NEIL	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 14, 2008	L 2908 P. 756	1.1	08.03-1-47/AVIGATION EASEMENT
254E	JENNIFER A. NEIL	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 14, 2008	L 2908 P. 756	0.5	08.03-1-47/CONSERVATION EASEMENT
255	JENNIFER A. NEIL	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 14, 2008	L 2911 P. 164	0.6	08.03-1-50
256	NTA BUDLONG	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 25, 2008	L 2916 P. 728	12.0	18.00-3-23, 18.00-3-24.1 & 18.00-3-26
257	PAUL C. & NANCY RUSSELL	ALBANY COUNTY AIRPORT AUTHORITY	MAY 8, 2008	L 2919 P. 836	7.8	08.03-1-58.2 (PORTION OF FORMER 08.03-1-58)
258	ALBANY COUNTY AIRPORT AUTHORITY	PAUL C. & NANCY RUSSELL	MAY 5, 2008	L 2919 P. 717	8.4	08.03-1-58.1 (FORMERLY 08.03-1-59)
259	ALBANY COUNTY AIRPORT AUTHORITY	PAUL C. & NANCY RUSSELL	MAY 5, 2008	L 2919 P. 717	1.1	08.03-1-58.1 (FORMERLY 08.03-1-11)
260E	PAUL C. & NANCY RUSSELL	ALBANY COUNTY AIRPORT AUTHORITY	MAY 8, 2008	L 2919 P. 754	16.7	08.03-1-58.1/AVIGATION EASEMENT
261E	MINN LTD. - MARK FLEISCHER, G.M.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	4.0	18.00-1-43.32/AVIGATION EASEMENT(PROPOSED)
262E	BRITISH AMERICAN, LLC	ALBANY COUNTY AIRPORT AUTHORITY	---	---	42.8	18.00-1-43.31/AVIGATION EASEMENT(PROPOSED)
263E	SHAKER RIDGE COUNTRY CLUB, INC.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	170.6	18.00-1-43.1/AVIGATION EASEMENT(PROPOSED)
264E	ROSEWOOD SHAKER RIDGE, LLC	ALBANY COUNTY AIRPORT AUTHORITY	---	---	17.3	18.00-1-43.23/AVIGATION EASEMENT(PROPOSED)
265E	BRITISH AMERICAN, LLC	ALBANY COUNTY AIRPORT AUTHORITY	---	---	11.0	18.00-1-43.21/AVIGATION EASEMENT(PROPOSED)
266E	MEMORY GARDENS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	194.3	18.00-1-44/AVIGATION EASEMENT(PROPOSED)
267E	BOGES	ALBANY COUNTY AIRPORT AUTHORITY	---	---	12.9	30.00-1-1/AVIGATION EASEMENT(PROPOSED)
268E	JOSEPH H. & FRANCES A. SCHMIDT	ALBANY COUNTY AIRPORT AUTHORITY	---	---	1.31	17.04-2-9/AVIGATION EASEMENT(PROPOSED)
269E	SUSAN A. LANZA	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.8	17.04-2-10/AVIGATION EASEMENT(PROPOSED)
270E	MICHAEL S. CERONE	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.7	17.04-2-17.1/AVIGATION EASEMENT(PROPOSED)
271E	MARIA A. GPDAL SISTLA	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.3	17.04-2-18/AVIGATION EASEMENT(PROPOSED)
272E	JOHN G. POTYRALA, JR.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-19/AVIGATION EASEMENT(PROPOSED)
273E	LEONARD F. & FRANCES G. IVESON	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-20/AVIGATION EASEMENT(PROPOSED)
274E	WILLIAM J. & JEANNE B. KELLEY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-21/AVIGATION EASEMENT(PROPOSED)
275E	STEPHEN & BARBARA QUAY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-22/AVIGATION EASEMENT(PROPOSED)
276E	ANNE P. GALLOWAY & PETER E. PALMER	ALBANY COUNTY AIRPORT AUTHORITY	---	---	2.9	17.04-2-33.1/AVIGATION EASEMENT(PROPOSED)
277E	MICHAEL M. MASTROPIETRO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-45/AVIGATION EASEMENT(PROPOSED)
278E	RONALD T. & SHIRLEY NEWTON PHILLIPS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-48/AVIGATION EASEMENT(PROPOSED)
279E	GREGORY G. & KATHLEEN M. CHUDZINSKI	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.3	17.04-2-49/AVIGATION EASEMENT(PROPOSED)
280E	DAVE & BARBARA PULSEN AND EVELYN POWERS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-15/AVIGATION EASEMENT(PROPOSED)
281E	PATRICK J. BEOLOGNA	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.8	17.04-10-16/AVIGATION EASEMENT(PROPOSED)

NOTE:

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 12

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC +/-)	REMARKS
282E	TERRENCE W. & BARBARA J. SHIELDS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.5	17.04-10-17/AVIGATION EASEMENT(PROPOSED)
283E	MARK A. & ROBIN J. GREENE	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-18/AVIGATION EASEMENT(PROPOSED)
284E	MORINAGA & KIYOMI KAZUOBO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-19/AVIGATION EASEMENT(PROPOSED)
285E	JAMES R. JR. & MAUREEN A. KELLY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-23/AVIGATION EASEMENT(PROPOSED)
286E	RONALD E. RAHELUCCI & MARY C. BARTON	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-23/AVIGATION EASEMENT(PROPOSED)
287E	LUIGI & MARIA S. DENITTO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.5	17.04-10-25/AVIGATION EASEMENT(PROPOSED)
288E	CHARLES DAVID & ROSEMARIE S. SCRODANOVUS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.8	17.04-10-26/AVIGATION EASEMENT(PROPOSED)
289E	FRED C. SPAGNOLA & MARY C. ZOBIE	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.6	17.04-10-27/AVIGATION EASEMENT(PROPOSED)
290E	PATRICIA E. FUSCO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-28/AVIGATION EASEMENT(PROPOSED)
291	SHAKER RIDGE COUNTRY CLUB, INC.	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 3, 2008	L. 2833 P. 589	4.2	18.00-1-434
292E	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 17, 2005	L. 2819 P. 541	---	SANITARY SEWER EASEMENT(MANN LEE HOME)
293	GUPTELL HOLDING CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 5, 2008	L. 2932 P. 786	0.8	19.03-1-30
294	ALBANY CO. DEPT. OF MANAGEMENT & BUDGET	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 28, 2011	L. 3003 P. 858	---	30.00-5-3/896 ALBANY SHAKER ROAD
295	698 SHAKER ROAD LLC & MHA PROPERTIES INC	ALBANY COUNTY AIRPORT AUTHORITY	MAY 24, 2011	L. 3006 P. 67	0.2	30.00-5-2/698 ALBANY SHAKER ROAD
296	JEFFREY BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 23, 2011	L. 2999 P. 1008	1.8	08.03-1-66/9 BUHRMASTER ROAD
297	GEORGE F. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 4, 2011	L. 3002 P. 401	1.4	08.03-1-65/15 BUHRMASTER ROAD (WITH LIFE ESTATE) CORRECTIVE DEED L. 3039, P. 558
298	GEORGE E. LONGHURST	ALBANY COUNTY AIRPORT AUTHORITY	---	---	1.4	08.03-1-62/29 BUHRMASTER ROAD (PENDING NOISE ACQUISITION)
299	PAUL & JEANNE PEZZULO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	2.3	08.03-1-61/27 BUHRMASTER ROAD (PENDING NOISE ACQUISITION)
300	STANLEY B. & PATRICIA A. HICKS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	---	18.00-3-19/8 KELLY ROAD (PENDING NOISE ACQUISITION)
301	GEORGE F. & JEFFREY G. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 29, 2011	L. 3002 P. 396	11.4	PORTION OF 08.04-1-52.1/4120 RIVER ROAD
302	FREDERICK P. & YVONNE L. SYNDER	ALBANY COUNTY AIRPORT AUTHORITY	---	---	---	18.00-2-41.1/42 SICKER ROAD (PENDING NOISE ACQUISITION)
303	MARGARET K. GIBSON, ET. AL	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 12, 2010	L. 2971 P. 862	1.9	18.00-2-11/1060 TROY-SCHENECTADY ROAD
304	JOHN K. ENGEL & EDWARD W. ENGEL, III	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 5, 2009	L. 2963 P. 352	44.4	30.00-5-1/882 ALBANY-SHAKER ROAD
305E	MEMORY GARDENS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 24, 2010	L. 2993 P. 819	59.2	PORTION OF 18.00-1-44/AVIGATION EASEMENT
306L	ALBANY COUNTY AIRPORT AUTHORITY	CELCO PARTNERSHIP	NOV. 29, 2010	L. 3000 P. 563	---	LEASE AGREEMENT - WITHIN TERMINAL BUILDING
307	ALBANY COUNTY AIRPORT AUTHORITY	JEFFREY G. & CHRISTINE BUHRMASTER	MARCH 28, 2011	L. 3002 P. 255	---	PORTION OF 8.03-1-63
308E	GEORGE & JEFFREY BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 4, 2011	L. 3002 P. 390	19.3	PORTION OF 8.04-1-52.1/AVIGATION EASEMENT
309	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 11, 2011	L. 3012 P. 808	1.9	18.14-3-10/25 UTICA AVENUE
310CE	ALBANY COUNTY AIRPORT AUTHORITY	TOWN OF COLONIE	AUG. 11, 2011	L. 3012 P. 808	1.9	18.14-3-10/25 UTICA AVENUE/UTILITY EASEMENT
311	ALBANY COUNTY AIRPORT AUTHORITY	388 OLD NISKAYUNA ROAD LLC	OCT. 31, 2011	L. 3018 P. 159	2.5	18.00-3-51 & 48/388 OLD NISKAYUNA ROAD & 172 SICKER ROAD
312E	388 OLD NISKAYUNA ROAD LLC	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 2011	L. 3018 P. 159	2.5	18.00-3-51 & 48/AVIGATION EASEMENT
313E	JOHN K. ENGEL & EDWARD W. ENGEL, III	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 18, 2013	L. 3086 P. 1000	38.46	30.00-3-77/AVIGATION EASEMENT
314	LATHAM POOL PRODUCTS, INC	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 3, 2017	INST. R2017-3682	2.226	PORTION OF 30.00-3-13.1 (SEE FOLLOWING NOTE)
NOTE	ALBANY COUNTY AIRPORT AUTHORITY	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 6, 2017	INST. R2017-3683	12.28	PARCEL 314 MERGED WITH PARCEL 220 AND DESIGNATED AS TMLP 30.00-3-13.1
315L	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 12, 2017	COUNTY RESOLUTION	3.49	LAND LEASE AMENDMENT NO. 6-SE CORNER - INTERSECTION OF HERITAGE LANE & PETER J. DALESSANDRO BLVD.
316	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	MARCH 26, 2018		5.911	NOTICE OF APPROPRIATION MAP NO. 755 R-1, PARCEL NO. 881
317	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	MARCH 26, 2018		6.061	NOTICE OF APPROPRIATION MAP NO. 765 R-1, PARCEL NO. 892
318E	THE PEOPLE OF THE STATE OF NEW YORK	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 11, 2018	INST. R2018-25900	---	PORTION OF 30.00-5-10.2/AVIGATION EASEMENT IN MAP NO. 768-C PARCEL NO. 895
319E	THE PEOPLE OF THE STATE OF NEW YORK	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 11, 2018	INST. R2018-25901	---	PORTION OF 30.00-5-4/AVIGATION EASEMENT IN MAP NO. 749-C PARCEL NO. 875

NOTE:

THIS MAP AND LAND INVENTORY DEED TABULATION REPRESENTS A COMPILATION OF LANDS, PARCELS AND PROPERTIES OF THE ALBANY COUNTY AIRPORT AUTHORITY PREPARED FROM DEEDS OF RECORD, LAND SURVEY MAPS, LAND LEASE DOCUMENTS, HIGHWAY RIGHT-OF-WAY MAPS, AND OTHER LAND RECORD SOURCES PROVIDED TO L. SIPPERLY & ASSOCIATES.



AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 13
ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

AGENDA ITEM NO. 12.3

**Federal/State Grant: Acceptance of
Federal Airport Improvement Program
Grant #3-36-0001-139-2019; State
DOT PIN 1A00.28; Acquire Four Pieces of Snow
Removal Equipment (2-Plow-trucks-1-high capacity
snow blower and 1-snow loader)**

AGENDA ITEM NO: 12.3
MEETING DATE: July 22, 2019

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

ACAA Approved
07-22-19

DEPARTMENT: *Planning and Engineering*

Contact Person: *Stephen Iachetta, AICP, Airport Planner*

PURPOSE OF REQUEST:

Federal/State Grant: *Acceptance of Federal Airport Improvement Program Grant #3-36-0001-139-2019; State DOT PIN 1A00.28; Acquire Four Pieces of Snow Removal Equipment (2-Plow-trucks-1-high capacity snow blower and 1-snow loader)*

CONTRACT AMOUNT: Funding Share Allocations

\$ 1,247,214	Federal
69,290	State
<u>69,290</u>	ACAA
\$ 1,385,794	Total

BUDGET INFORMATION:

Anticipated in Current Capital Plan: Yes No NA
Funding Account No: CPN 2290

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal 90% State 5% Airport 5% NA
Funding Source: Airport Improvement Program;
Term of Funding: August 2019 through 2021
Grant No.: 3-36-0001-139-2019; State PIN 1A00.28

JUSTIFICATION:

Authorization is requested to accept Airport Improvement Program grant 3-36-0001-139-2019 to establish funding in the 90% Federal 5% State and 5% Authority share allocation amounts noted above with a total budget of \$1,385,794 based on As-Bid equipment contracts E-1016; E1017 and E-1018 presented for Board authorization separately. This project will support replacement of snow removal equipment acquired over twenty years ago. Conformance with Federal regulatory requirements has been reviewed and confirmed with the Federal Aviation Administration to assure ongoing AIP program compliance.

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

AGENDA ITEM NO: 12.3
MEETING DATE: July 22, 2019

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES NA

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES NA

BACK-UP MATERIAL:

Please refer to the attached FAA Grant Application.



ALBANY COUNTY AIRPORT AUTHORITY
ALBANY INTERNATIONAL AIRPORT
ADMINISTRATION BUILDING
SUITE 200
ALBANY, NEW YORK 12211-1057

TEL: 518.242.2222
ADMIN FAX: 518.242.2641
FINANCE FAX: 518.242.2640
SITE: www.albanyairport.com

July 15, 2019
Via Overnight

Ms. Evelyn Martinez, Manager
New York Airports District Office
One Aviation Plaza, Suite 111
Jamaica, New York 11434

Attention: Ralph Gatto, Airport Engineer

**RE: Airport Improvement Project Application and Request for Grant Issuance:
AIP No. 3-36-0001-139-19; Replace Snow Removal Equipment**


Dear Ms. Martinez,

I am writing to respectfully request your review and concurrence for issuance of the above referenced Airport Improvement Program grant offer to support a passenger and cargo entitlement allocation of \$1,247,214 as the ninety percent Federal share AIP grant basis as programmed among our respective staff. Enclosed please find one original signed copy of the executed final application package pursuant to the current Airport Sponsors Guide. Snow Removal Equipment replacement is warranted based upon comprehensive analysis of existing conditions and rising costs required to maintain equipment older than 20 years of age.

Please note that the Environmental Categorical Exclusion (FONSI-ROD), A-95 Congressional clearance and local coordination for this project has been completed as noted in the attached confirming documents. Airport Layout Plan is not applicable for this equipment replacement project.

Thank you for your ongoing cooperation and assistance with this important airport Snow Removal Equipment replacement project at Albany International Airport. Please do not hesitate to call Airport Planner, Steve Iachetta of my staff at (518) 242-2238 if you require additional information

Sincerely,


John A. O'Donnell, P.E.
Chief Executive Officer

JOD/ela
Enclosure

cc: Gerardo Mendoza, NYSDOT-MO Aviation Bureau
William J. O'Relly, Chief Finance Officer
John LaClair, Airport Engineer
Steve Iachetta, Airport Planner

Application for Federal Assistance SF-424

* 1. Type of Submission:

- Preapplication
 Application
 Changed/Corrected Application

* 2. Type of Application:

- New
 Continuation
 Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

07/12/2019

4. Applicant Identifier:

3-36-0001-139-2019

5a. Federal Entity Identifier:

3-36-0001-139-2019

5b. Federal Award Identifier:

3-36-0001-139-2019

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

Albany County Airport Authority

* b. Employer/Taxpayer Identification Number (EIN/TIN):

14-1768979

* c. Organizational DUNS:

1457016990000

d. Address:

* Street1:

737 Albany Shaker Road

Street2:

Authority Administration Building 2nd Floor

* City:

Albany

County/Parish:

Albany

* State:

NY: New York

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

12211--1057

e. Organizational Unit:

Department Name:

Planning & Engineering

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

* First Name:

John

Middle Name:

A.

* Last Name:

O'Donnell

Suffix:

Title:

Chief Executive Officer

Organizational Affiliation:

* Telephone Number:

518-242-2222

Fax Number:

518-242-2641

* Email:

jodonnell@albanyairport.com

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

USDOT-Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20-106

CFDA Title:

Airport Improvement Program

*** 12. Funding Opportunity Number:**

NA

* Title:

NA

13. Competition Identification Number:

NA

Title:

NA

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Acquire Four Pieces of Snow Removal Equipment-(2-Dump-Trucks w/Plows;1-Snowblower; 1-Snow-dozer)

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,247,214.00"/>
* b. Applicant	<input type="text" value="69,290.00"/>
* c. State	<input type="text" value="69,290.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,385,794.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A

The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

Item 1.

Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)? Yes No

Item 2.

Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later? Yes No N/A

Item 3.

Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events. Yes No N/A

Item 4.

Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s). Yes No N/A

Item 5.

Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes. Yes No N/A

- The project is included in an *approved* PFC application.
If included in an approved PFC application,
does the application *only* address AIP matching share? Yes No
- The project is included in another Federal Assistance program. Its CFDA number is below.

Item 6.

Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals? Yes No N/A

If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:

- De Minimis rate of 10% as permitted by 2 CFR § 200.414.
- Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency)
on _____ (Date) (2 CFR part 200, appendix VII).

Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

ALB is zoned Airport Business Area with a Noise Overlay District in the Town of Colonie Comprehensive Plan, Local Law #1 of 2007.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

NA

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

NA

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

See above.

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

See above.

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

NA

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

NA

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

NA

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

NA

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

NA-Exhibit A- Airport Property Map is attached to each AIP grant application.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

NA

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

NA

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Federal Domestic Assistance Catalog Number:	20-106 Airport Improvement Program
2. Functional or Other Breakout:	3-36-0001-139-2019

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees	9,000		9,000
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			
12. Equipment	1,376,794		1,376,794
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)	\$ 1,385,794		\$ 1,385,794
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)	\$ 1,385,794		\$ 1,385,794
19. Federal Share requested of Line 18	1,247,214		1,247,214
20. Grantee share	69,290		69,290
21. Other shares	69,290		69,290
22. TOTAL PROJECT (Lines 19, 20 & 21)	\$ 1,385,794		\$ 1,385,794

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	69,290
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 69,290
25. Other Shares	Amount
a. State	69,290
b. Other	
c. TOTAL - Other Shares	\$ 69,290
26. TOTAL NON-FEDERAL FINANCING	\$ 138,580

SECTION E – REMARKS (Attach sheets if additional space is required)

PART IV – PROGRAM NARRATIVE
(Suggested Format)

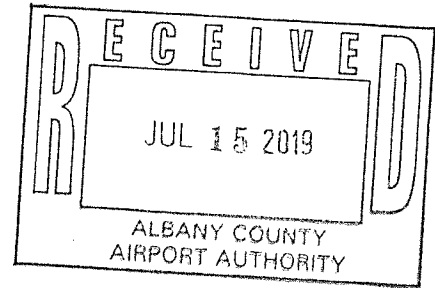
PROJECT: Acquire Four Pieces of Snow Removal Equipment
AIRPORT: Albany International Airport (ALB)
1. Objective: Preserve and enhance airport safety and capacity through replacement of select snow removal equipment beyond twenty years of age.
2. Benefits Anticipated: In addition to preserving safety and capacity, equipment efficiency and reliability will be improved and maintenance costs will be reduced. Some parts are no longer available for replacement due to age.
3. Approach: (See approved Scope of Work in Final Application) Ongoing compliance with FAA and Authority procurement guidelines is demonstrated.
4. Geographic Location: Albany International Airport - ALB.
5. If Applicable, Provide Additional Information:
6. Sponsor's Representative: (include address & telephone number) John A. O'Donnell, Chief Executive Officer; Albany County Airport Authority; Administrative Bldg. 737 Albany Shaker Road; Albany NY 12211-1057 Tel: 518-242-2222



C&S Companies
 499 Col. Eileen Collins Blvd.
 Syracuse, NY 13212
 p: (315) 455-2000
 f: (315) 455-9667
 www.cscos.com

July 15, 2019

Mr. Stephen Iachetta
 Albany County Airport Authority (ACAA)
 Administration Bldg., 2nd Floor
 Albany, NY 12211



Re: Snow Removal Equipment Procurement
 Albany International Airport
 Recommendation of Award Letter
 Contract #E-1017, Snow blower (**Rebid**)

File: Q23.006.001

Dear Mr. Iachetta:

Four bids for the above referenced project were received on or prior to July 11, 2019 at 2:00 pm. The bids were opened and tabulated by the Albany County Airport Authority (ACAA) purchasing department. The low bidder is as follows:

CONTRACTOR	BID AMOUNT
Kodiak America 1350 Pomerelle Ave. Burley, ID 83318 Attn: Kent Pilling Phone: 208-650-8498 kent@kodiakamerica.us	\$591,000.00

The low bid was reviewed by C&S Engineers, Inc. and found to be in order. The low bidder meets the minimum technical specifications, with no variances or exceptions noted. The standard warranty requested was provided and the buy American waiver paperwork on the unit proposed is in order (BA paperwork received from the vendor under separate request). For a complete breakdown of the bid amounts and the remaining bidders, please refer to the bid tabulation prepared by ACAA.

The low bid submitted is in-line with the next highest bids and is considered reasonable. The Federal Aviation Administration is expected to issue a grant to the ACAA for the equipment subject to available funds.

Based on our review of information submitted, we recommend award of the Contract in the amount of \$591,000.00 for the snow blower to Kodiak America in accordance with the conditions of award stipulated in the bid and contingent upon Federal Aviation Administration concurrence.

July 15, 2019

Page 2

By copy of this letter we are requesting FAA concurrence of award.

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

C&S ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "Chris Brubach", written in a cursive style.

Christopher D. Brubach, P.E.
Chief Engineer

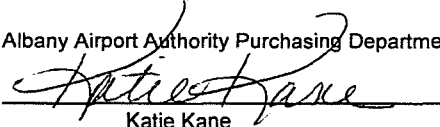
Enclosures

CONTRACT #E-1017 REBID
Airport Carrier Vehicle with High Speed Snow Blower

Company Name	JA Larue	M-B Companies	Kodiak America	Beyer Bros.
Minimum Specs and Standards Met	NO	NO	YES	NO
Make/Model	2020 Larue T95R52H	MB-MB4		Oshkosh H2723BAWS-5000 TPH
Base Bid Price	\$589,548.00	\$613,772.00	\$591,000.00	\$607,353.00
Shipping/Delivery Cost	\$10,000.00	\$7,000.00	Included	\$6,700.00
Total Equipment Price Including Delivery	\$599,548.00	\$620,772.00	\$591,000.00	\$614,053.00
Bid Acknowledgement	X	X	X	X
Offerer Disclosure	X	X	X	X
Non-Collusion	X	X	X	X
References	X	X	X	X

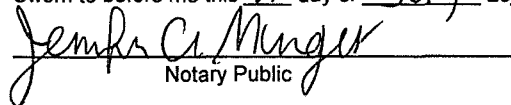
I, Katie Kane, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the commodity shown above.

Albany Airport Authority Purchasing Department


 Katie Kane

Deputy Purchasing Agent

Sworn to before me this 11th day of July 2019.


 Notary Public

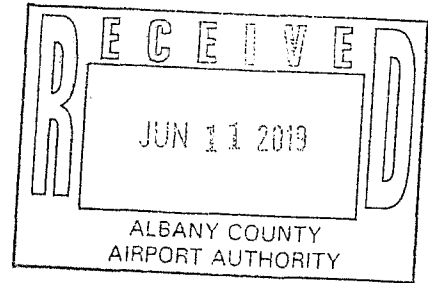
JENNIFER A. MUNGER
 Notary Public, State of New York
 No. 01MU6246332
 Qualified in Schenectady County
 Commission Expires Aug. 08, 2023



C&S Companies
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212
p: (315) 455-2000
f: (315) 455-9667
www.cscos.com

June 11, 2019

Mr. Stephen Iachetta
Albany County Airport Authority (ACAA)
Administration Bldg., 2nd Floor
Albany, NY 12211



Re: Snow Removal Equipment Procurement
Albany International Airport
Recommendation of Award Letter
Contract #E-1016, Two Plow Trucks

File: Q23.006.001

Dear Mr. Iachetta:

Four bids for the above referenced project were received on or prior to May 29, 2019 at 2:00 pm. The bids were opened and tabulated by the Albany County Airport Authority (ACAA) purchasing department. The low bidder is as follows:

CONTRACTOR	BID AMOUNT
Cady Brook Enterprises, LLC	Unit #1: \$212,977.00
d/b/a Mohawk Valley Freightliner	Unit #1: \$212,977.00
PO Box 201	Total: \$425,954.00
Yorkville, New York 13495	
Attn: Richard Woods	
Phone: 315-736-3330	
rwoods@mvmfreightliner.com	

The low bid was reviewed by C&S Engineers, Inc. and found to be in order. For a complete breakdown of the bid amounts and the remaining bidders, please refer to the attached bid tabulation.

The low bid submitted is in-line with the next highest bids and is considered reasonable. The Federal Aviation Administration is expected to issue a grant to the ACAA for the equipment subject to available funds.

Based on our review of information submitted, we recommend award of the Contract in the amount of \$425,954.00 for two plows to Cady Brook Enterprises, LLC in accordance with the conditions of award stipulated in the bid and contingent upon Federal Aviation Administration concurrence.

By copy of this letter we are requesting FAA concurrence of award.

June 11, 2019

Page 2

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

C&S ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "Chris Brubach", written in a cursive style.

Christopher D. Brubach, P.E.
Chief Engineer

Enclosures

CONTRACT #E-1016

Truck Type Conventional 6x6 Double Axle Carrier Vehicles with Front Mounted 20 foot Airport Snow Plow

	3	2	1	
Company Name	Tracey Road Equipment	HL Gage Sales	Mohawk Valley Freightliner	Beyer Bros Corp
Minimum Specs and Standards Met	NO	YES	YES	YES
Total Equipment Price for Two, Including Delivery	\$441,788.00	\$437,992.00	\$425,954.00	\$692,192.00
Bid Acknowledgement	X	X	X	X
Offerer Disclosure	X	X	X	X
Non-Collusion	X	X	X	X
References		X	X	X

I, Bobbi Matthews, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the commodity shown above.

Albany Airport Authority Purchasing Department

Bobbi Matthews

Bobbi Matthews
Purchasing Agent

Sworn to before me this 20th day of May 2019

Jennifer A. Munger
Notary Public

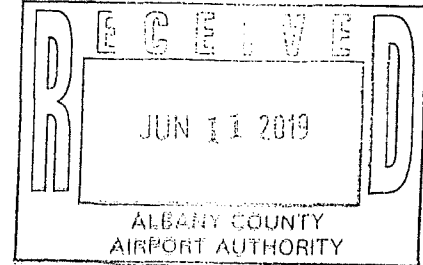
JENNIFER A. MUNGER
Notary Public, State of New York
No. 01MU6246332
Qualified in Schenectady County
Commission Expires Aug. 08, 2019



C&S Companies
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212
p: (315) 455-2000
f: (315) 455-9667
www.cscos.com

June 11, 2019

Mr. Stephen Iachetta
Albany County Airport Authority (ACAA)
Administration Bldg., 2nd Floor
Albany, NY 12211



Re: Snow Removal Equipment Procurement
Albany International Airport
Recommendation of Award Letter
Contract #E-1018, Front End Loader

File: Q23.006.001

Dear Mr. Iachetta:

Two bids for the above referenced project were received on or prior to May 29, 2019 at 2:00 pm. The bids were opened and tabulated by the Albany County Airport Authority (ACAA) purchasing department. The low bidder is as follows:

CONTRACTOR	BID AMOUNT
Tracey Road Equipment, Inc. 6803 Manlius Center Road East Syracuse, New York 13057 Attn: Matt Brayman Phone: 315-437-1471 mbrayman@traceyroad.com	\$311,059.00

The low bid was reviewed by C&S Engineers, Inc. and found to be in order. For a complete breakdown of the bid amounts and the remaining bidders, please refer to the attached bid tabulation.

The low bid submitted is in-line with the next highest bids and is considered reasonable. The Federal Aviation Administration is expected to issue a grant to the ACAA for the equipment subject to available funds.

Based on our review of information submitted, we recommend award of the Contract in the amount of \$311,059.00 for the front end loader to Tracey Road Equipment, Inc. in accordance with the conditions of award stipulated in the bid and contingent upon Federal Aviation Administration concurrence.

By copy of this letter we are requesting FAA concurrence of award.

CONTRACT #E-1018

Front End Loader with Front Mounted 30-Foot Reversible Snow Plow

Company Name	Southworth Milton, Inc.	Tracey Road Equipment
Minimum Specs and Standards Met	YES	NO
Total Equipment Price Including Delivery	\$359,840.00	\$311,059.00
Bid Acknowledgement	X	X
Offerer Disclosure	X	X
Non-Collusion	X	X
References	X	X

Bobbi Matthews, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the commodity shown above.

Albany Airport Authority Purchasing Department

Bobbi Matthews

Bobbi Matthews
Purchasing Agent

Sworn to before me this 29th day of May, 2019

Jennifer A. Munger
Notary Public

JENNIFER A. MUNGER
Notary Public, State of New York
No. 01MU6246332
Qualified in Schenectady County,
Commission Expires Aug. 08, 2019

GRAPHIC SCALE



(IN FEET)
1 inch = 2400± ft.



SHEET "2"

SHEET "3"






SHEET "5"

SHEET "4"

NOTE:

THIS MAP AND LAND INVENTORY DEED TABULATION REPRESENTS A COMPILED OF LANDS, PARCELS AND PROPERTIES OF THE ALBANY COUNTY AIRPORT AUTHORITY PREPARED FROM DEEDS OF RECORD, LAND SURVEY MAPS, LAND LEASE DOCUMENTS, HIGHWAY RIGHT-OF-WAY MAPS, AND OTHER LAND RECORD SOURCES PROVIDED TO L. SIPPERLY & ASSOCIATES.

LEGEND:

-  PROPERTIES ACQUIRED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  EASEMENTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  PROPERTIES CONVEYED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  EASEMENTS CONVEYED BY COUNTY OF ALBANY OR ON PROPERTY OWNED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  RESTRICTIVE COVENANTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY



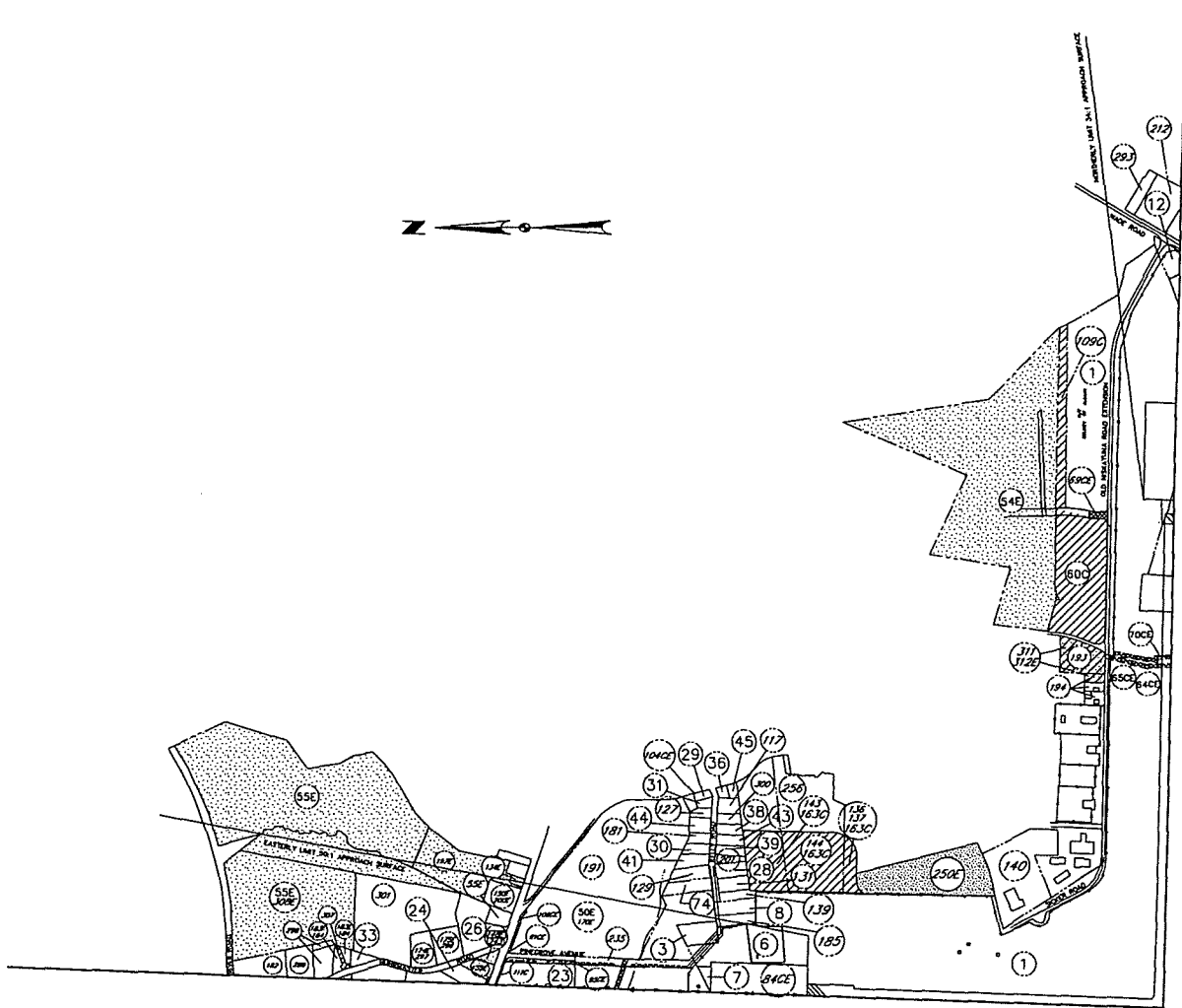
L. SIPPERLY & ASSOCIATES
ENGINEERS • SURVEYORS • LAND PLANNERS

AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 1






ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

1/31/19

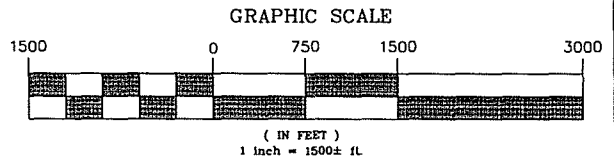
DRAWN BY: [unreadable] CHECKED BY: [unreadable] DATE: [unreadable]



LEGEND:

-  PROPERTIES ACQUIRED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  EASEMENTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  PROPERTIES CONVEYED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  EASEMENTS CONVEYED BY COUNTY OF ALBANY OR ON PROPERTY OWNED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
-  RESTRICTIVE COVENANTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY

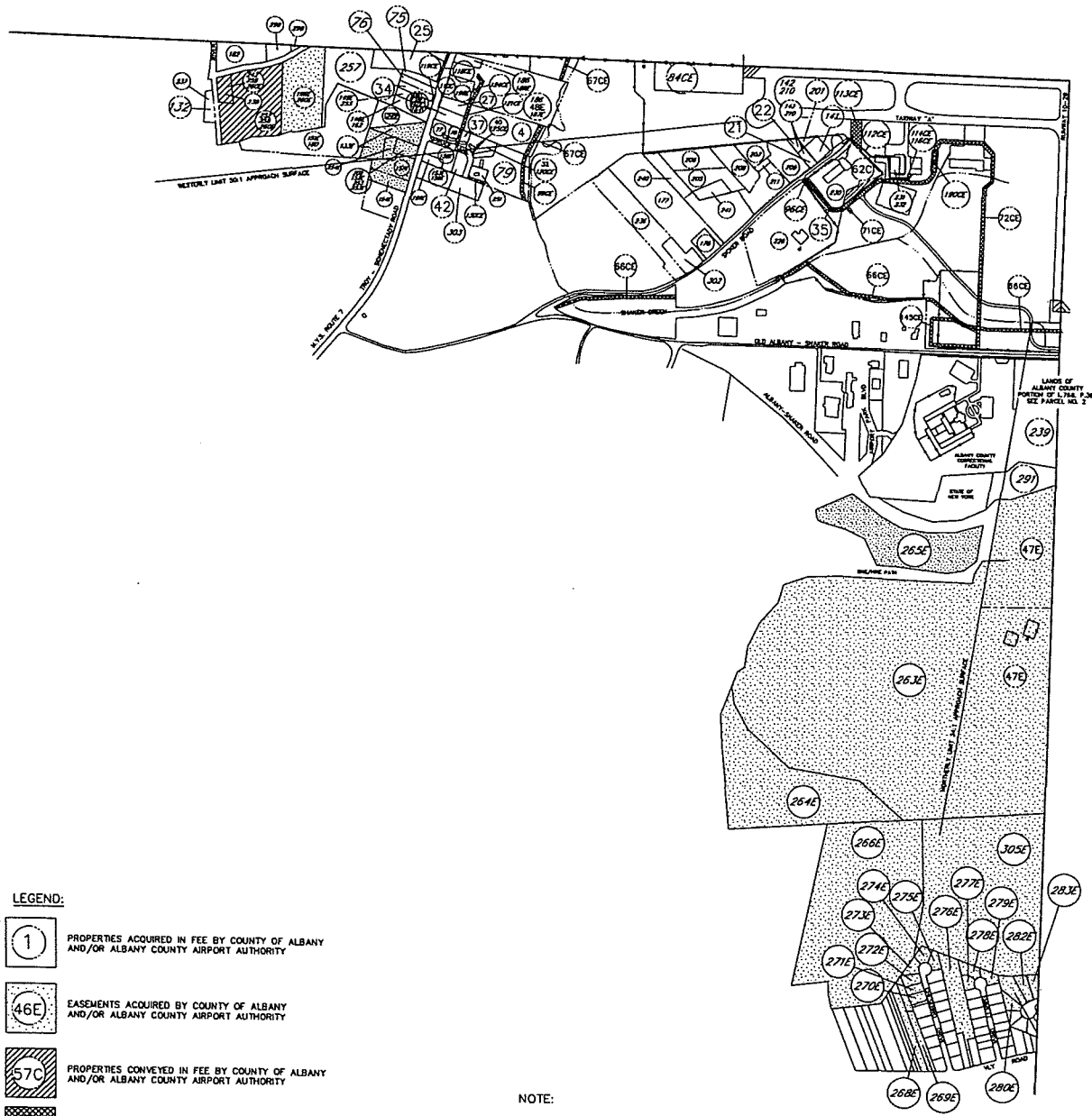
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**AIRPORT PROPERTY MAP
 EXHIBIT "A"
 SHEET 2**

ALBANY COUNTY AIRPORT AUTHORITY
 ALBANY, NEW YORK

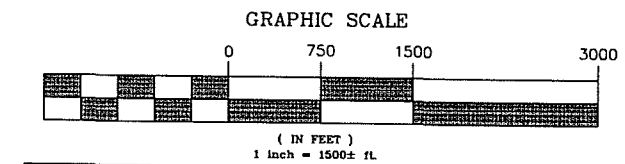
DATE: _____ DRAWN BY: _____ CHECKED BY: _____



LEGEND:

- 1 PROPERTIES ACQUIRED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
- 46E EASEMENTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
- 57C PROPERTIES CONVEYED IN FEE BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
- 63CE EASEMENTS CONVEYED BY COUNTY OF ALBANY OR ON PROPERTY OWNED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY
- 73R RESTRICTIVE COVENANTS ACQUIRED BY COUNTY OF ALBANY AND/OR ALBANY COUNTY AIRPORT AUTHORITY

NOTE:
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AIRPORT PROPERTY MAP
 EXHIBIT "A"
 SHEET 5

ALBANY COUNTY AIRPORT AUTHORITY
 ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC.+/-)	REMARKS
1	CITY OF ALBANY	COUNTY OF ALBANY	OCT. 10, 1960	L 1664 P 229	682	PORTION OF SOUTHWEST CORNER OF THIS PARCEL CURRENTLY LEASED TO ENGEL FOR AGRICULTURAL PURPOSES.
2	THOMAS B. BERGAN	COUNTY OF ALBANY	DEC. 22, 1925	L 768 P 394	8.9	PORTION OF DEED
3	PHILIP C. AND MARY A. VEDDER	COUNTY OF ALBANY	FEB. 21, 1961	L 1675 P 473	1.2	
4	JOSEPH C. AND JULE VANVINKLE	COUNTY OF ALBANY	FEB. 27, 1961	L 1676 P 167	4	
5	ROSE, ELIZABETH, ANNA, LOUISE AND THERESA RUFF	COUNTY OF ALBANY	MAR. 1, 1961	L 1676 P 371	18	
6	GRACE GUINAN	COUNTY OF ALBANY	APR. 5, 1961	L 1679 P 211	2	
7	CITY OF ALBANY	COUNTY OF ALBANY	MAY 12, 1961	L 1682 P 421	0.5	
8	DAVID J. AND ROSE A. ROBILLARD	COUNTY OF ALBANY	MAY 23, 1961	L 1683 P 391	0.9	
9	RAYMOND SCHULTZ	COUNTY OF ALBANY	DEC. 14, 1964	L 1816 P 185	7.3	
10	PAUL F. PEETS	COUNTY OF ALBANY	JULY 13, 1966	L 1875 P 183	5.4	
11	E. WALTER ENGEL	COUNTY OF ALBANY	JULY 15, 1966	L 1875 P 237	9.6	PORTION OF THIS PARCEL CURRENTLY LEASED TO ENGEL FOR AGRICULTURAL PURPOSES
12	THEODORE W. AND MARJORIE H. PRINCE	COUNTY OF ALBANY	AUG. 14, 1973	L 2069 P 271	1.3	
13	E. WALTER AND ELIZABETH ENGEL	COUNTY OF ALBANY	SEPT. 6, 1974	L 2087 P 223	1	
14	LOUISA B. HELLWIG	COUNTY OF ALBANY	APR. 10, 1974	L 2079 P 775	3.9	SEE PARCEL NO. 57C
15	JOHN F. A. AND LOUISA B. HELLWIG	COUNTY OF ALBANY	APR. 3, 1975	L 2096 P 155	0.8	SEE PARCEL NO. 64CE
16	COUNCIL COMMERCE CORPORATION	COUNTY OF ALBANY	NOV. 24, 1975	L 2109 P 215	6.2	
17	CONN REALTY CORPORATION	COUNTY OF ALBANY	DEC. 30, 1977	L 2143 P 1061	0.3	LAND SWAP; SEE PARCEL NO. 58C
18	JOHN J. AND ELIZABETH ANN HUBAN	COUNTY OF ALBANY	JUNE 20, 1979	L 2171 P 407	0.6	
19	CATHERINE M. FISH	COUNTY OF ALBANY	FEB. 3, 1980	L 2183 P 309	6.1	
20	TOWN OF COLONIE	COUNTY OF ALBANY	MAR. 18, 1980	L 2185 P 1149	6.8	CORRECTIVE DEED - 2084 / 337
21	ROBERT W., SR. AND CATHERINE S. HACKEL	COUNTY OF ALBANY	MAY 29, 1981	L 2206 P 317	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
22	ROBERT W. HACKEL	COUNTY OF ALBANY	MAY 29, 1981	L 2206 P 319	0.4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
23	HONIGSBAUM'S INC., ET. AL.	COUNTY OF ALBANY	OCT. 1, 1981	L 2195 P 1075	4.7	ACQUIRED BY EMINENT DOMAIN, COURT RECORDS INDEX NO. 8891-81. F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09. ALSO, PREV. AVIGATION EASEMENT L. 1643 P. 481
24	CAROLINE B. KNAPP	COUNTY OF ALBANY	OCT. 7, 1981	L 2213 P 839	1.0	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
25	HELMUT L. AND GLORIA SALISBURY SCHMEICHEL	COUNTY OF ALBANY	JULY 14, 1982	L 2225 P 701	4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
26	ESTATE OF IRVING I. BUHRMASTER	COUNTY OF ALBANY	SEPT. 28, 1983	L 2247 P 157	3.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
27	JULE VAN VINKLE	COUNTY OF ALBANY	MAR. 9, 1984	L 2257 P 479	0.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
28	W. GLENN AND MARGARET A. BALDWIN	COUNTY OF ALBANY	JAN. 4, 1985	L 2276 P 403	1	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
29	MICHAEL J. GERRITY AND OTHERS	COUNTY OF ALBANY	JUNE 28, 1985	L 2294 P 995	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
30	MARY BEER	COUNTY OF ALBANY	NOV. 25, 1985	L 2297 P 865	0.4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
31	HARRY H. KELLY AND RUTH C. BARBAGALLO	COUNTY OF ALBANY	JAN. 29, 1986	L 2303 P 159	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
32	JOHN E. AND THEA M. GRAHAM	COUNTY OF ALBANY	MAR. 5, 1986	L 2305 P 309	0.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
33	FOSTER C. AND DOROTHY A. GOODALE	COUNTY OF ALBANY	APR. 9, 1986	L 2308 P 123	0.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-07-85
34	DR. BASAVARAJA DREKONDY	COUNTY OF ALBANY	OCT. 1, 1986	L 2322 P 565	0.4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
35	ALBANY COUNTY JDA AND COMMAND AIRWAYS, INC.	COUNTY OF ALBANY	NOV. 20, 1986	L 2335 P 729	0.7	
36	TIMOTHY FREDERICK	COUNTY OF ALBANY	DEC. 31, 1986	L 2328 P 832	0.1	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
37	JAMES T. AND LISA A. HOFFMAN	COUNTY OF ALBANY	JUNE 15, 1990	L 2417 P 285	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
38	SCOTT A. AND JANET L. McCLOUD	COUNTY OF ALBANY	JULY 17, 1990	L 2419 P 593	0.6	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
39	HERBERT AND PATRICIA E. LEICHPAN	COUNTY OF ALBANY	SEPT. 20, 1990	L 2423 P 721	0.7	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
40	LORENZINA MASTROIANNI	COUNTY OF ALBANY	SEPT. 21, 1990	L 2423 P 855	0.4	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
41	VIVIAN PAIGE	COUNTY OF ALBANY	OCT. 26, 1990	L 2425 P 1053	0.8	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-09
42	FRANK A. AND DOREEN L. VALCIK	COUNTY OF ALBANY	NOV. 27, 1990	L 2427 P 847	0.5	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
43	TOH MING LU AND GWO CHING WANG	COUNTY OF ALBANY	NOV. 30, 1990	L 2427 P 1105	0.6	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
44	DAVID JESMAIN	COUNTY OF ALBANY	DEC. 12, 1990	L 2428 P 845	0.7	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84
45	BODTH W. AND DALE H. UPTON	COUNTY OF ALBANY	JAN. 25, 1991	L 2431 P 335	0.3	F. A. A. NOISE ABATEMENT GRANT; FEDERAL PROJ. NO. 6-36-0001-04-84

NOTE:

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 6

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA	REMARKS
46E	HAVELOCK AND LILLIE PRIMETT	CITY OF ALBANY	MAY 1, 1940	L 915 P 416	0.4	CLEARANCE EASEMENT
47E	SHAKER RIDGE COUNTRY CLUB, INC.	CITY OF ALBANY	DEC. 28, 1951	L 1296 P 176	107.5	AVIGATION EASEMENT 33' 1 PLANE
48E	VERDDY VOLUNTEER FIRE ASSOCIATION, INC.	CITY OF ALBANY	APR. 4, 1960	L 1645 P 197	7.8	AVIGATION EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
49E	JOSEPH C. AND JULE VanWINKLE	COUNTY OF ALBANY	FEB. 27, 1961	L 1676 P 161	1.5	AVIGATION EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
50E	WILLIAM H. REBUSHEN	COUNTY OF ALBANY	OCT. 2, 1961	L 1700 P 48	17.0	AVIGATION EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
51E	E. WALTER AND ELIZABETH ENGEL	COUNTY OF ALBANY	JULY 15, 1966	L 1875 P 371	27.8	AVIGATION EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
52E	TRI - CITY INDUSTRIES, INC.	COUNTY OF ALBANY	JAN. 6, 1975	L 2093 P 79	57.1	AIR EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY; ALSO SEE PARCEL NO. 68CE
53E	COUNCIL COMMERCE CORPORATION	COUNTY OF ALBANY	DEC. 17, 1975	L 2109 P 267	0.3	AIR EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
54E	JAMES W. AND HELEN COTON	COUNTY OF ALBANY	DEC. 7, 1979	L 2180 P 922	50	AIR EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY; EXCHANGE OF EASEMENTS; SEE PARCEL NO. 69CE
55E	ESTATE OF IRVING F. BUHRMASTER	COUNTY OF ALBANY	SEPT. 28, 1983	L 2247 P 179	81	AIR EASEMENT; MINIMUM HEIGHT RESTRICTIONS APPLY
56E	ASHFIELD ASSOCIATES	COUNTY OF ALBANY	DEC. 10, 1990	L 2428 P 969	---	30' WIDE EASEMENT FOR WASTE GLYCOL SEWER MAIN

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC. +/-)	REMARKS
57C	COUNTY OF ALBANY	JOHN F. A. AND LOUISA B. HELLWIG	APR. 3, 1975	L 2096 P 145	0.8	
58C	COUNTY OF ALBANY	CONN REALTY CORPORATION	DEC. 20, 1977	L 2143 P 1119	0.3	LAND SWAP; SEE PARCEL NO. 17
59C	COUNTY OF ALBANY	TOWN OF COLONIE	APR. 2, 1980	L 2185 P 1153	2.4	SEE PARCEL NO. 70CE
60C	COUNTY OF ALBANY	PEPSI-COLA ALBANY BOTTLING CO, INC	NOV. 2, 1982	L 2230 P 1035	4.8	SUBJECT TO RESTRICTIVE COVENANTS; ALSO, SEE PARCEL NO. 69CE
61C	COUNTY OF ALBANY	THE PEOPLE OF THE STATE OF NEW YORK	AUG. 27, 1984	L 2268 P 193	3.6	SUBJECT TO RIGHTS OF REVERTER TO COUNTY OF ALBANY
62C	COUNTY OF ALBANY	COMMAND AIRWAYS, INC.	OCT. 30, 1986	L 2335 P 723	0.4	SEE PARCEL NO. 71CE
63CE	COUNTY OF ALBANY	NIAGARA MOHAWK POWER CORP.	DEC. 13, 1965	L 1858 P 341	---	10' WIDE RIGHT OF WAY AND EASEMENT FOR GAS MAIN
64CE	LOUISA B. AND JOHN F. A. HELLWIG	TOWN OF COLONIE	NOV. 19, 1973	L 2062 P 267	---	SANITARY SEWER EASEMENT
65CE	COUNTY OF ALBANY	TOWN OF COLONIE	DEC. 3, 1973	L 2075 P 263	---	SANITARY SEWER EASEMENT
66CE	COUNTY OF ALBANY	TOWN OF COLONIE	DEC. 3, 1973	L 2075 P 266	---	SANITARY SEWER EASEMENT
67CE	COUNTY OF ALBANY	TOWN OF COLONIE	DEC. 3, 1973	L 2075 P 323	---	SANITARY SEWER EASEMENT
68CE	COUNTY OF ALBANY	TRI-CITY INDUSTRIES, INC.	JAN. 6, 1975	L 2093 P 79	---	EASEMENT AND RIGHT OF WAY FOR INGRESS, EGRESS AND UTILITIES INSTALLATION; ALSO, SEE PARCEL NO. 52E
69CE	COUNTY OF ALBANY	JAMES W. AND HELEN COTON	DEC. 7, 1979	L 2180 P 922	---	EASEMENT AND RIGHT OF WAY FOR INGRESS, EGRESS AND UTILITIES INSTALLATION; CORRECTIVE DEED L 2230 P 1033 ISSUED NOV. 2, 1982 TO PEPSI-COLA ALBANY BOTTLING CO, INC. OVER SAME PARCEL; ALSO, SEE PARCEL NO. 60C
70CE	COUNTY OF ALBANY	TOWN OF COLONIE	APR. 2, 1980	L 2185 P 1153	---	PROTECTIVE EASEMENT AND WATER MAIN EASEMENT; ALSO, SEE PARCEL 59C
71CE	COUNTY OF ALBANY	COMMAND AIRWAYS, INC.	OCT. 30, 1986	L 2335 P 723	---	DRAINAGE EASEMENT AND RIGHT TO CLEAR EXISTING DITCH FOR DRAINAGE; ALSO, SEE PARCEL 62C
72CE	COUNTY OF ALBANY	TOWN OF COLONIE	OCT. 26, 1990	L 2427 P 79	---	WATER MAIN EASEMENT
73R	COUNCIL COMMERCE CORPORATION	COUNTY OF ALBANY	NOV. 24, 1975	L 2109 P 221	---	RESTRICTIVE COVENANTS ON THIS PARCEL CONCERNING AIR AND NOISE POLLUTION
74	EUGENE P. DEVINE, CO. TREAS. FOR THE COUNTY OF ALBANY	COUNTY OF ALBANY	SEPT. 14, 1966	L 1883 P 51	0.9	FORMERLY OWNED BY EMILY HARGRAVES. ALBANY COUNTY FORECLOSED FOR DELINQUENT TAXES. JURISDICTION REPUTEDLY TRANSFERRED FROM ALBANY CO. REAL PROPERTY TO ALBANY CO. AIRPORT FEB. 1987.

NOTE:

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 7

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC. +/-)	REMARKS
75	RONALD A. MINCH & LEATRICE H. FONDA	COUNTY OF ALBANY	OCT. 10, 1991	L.2446 P.574	---	B.OJ-1-53
76	DOUGLAS H. & DOROTHY R. CADY	COUNTY OF ALBANY	SEPT. 19, 1991	L.2445 P. 33	---	B.OJ-1-52
77	SACHA F. PERCENT	COUNTY OF ALBANY	JUNE 29, 1993	L.2486 P. 501	---	18.00-2-21
78	JACK G.F. JANG	COUNTY OF ALBANY	MAR. 22, 1991	L.2434 P. 241	---	18.00-2-20
79	YVONNE SGAMBELLURI	COUNTY OF ALBANY	SEPT. 2, 1993	L.2491 P. 669	---	18.00-2-16
80CE	COUNTY OF ALBANY	N.Y. POWER & LIGHT CO.	MAY 17, 1928	L.811 P. 74	---	PARCEL 2 / ELEC LINE ESMT.
81CE	LOUIS & ANNA SCHULTZ	N.Y. POWER & LIGHT CO.	APRIL 11, 1929	L.813 P. 275	---	PARCEL 9 / ELEC LINE ESMT.
82CE	LOUIS & ANNA SCHULTZ	N.Y. POWER & LIGHT CO.	APRIL 23, 1929	L.825 P. 220	---	PARCEL 17 / ELEC LINE ESMT.
83CE	LOUIS & ANNA SCHULTZ	N.Y. POWER & LIGHT CO.	MARCH 18, 1930	L.825 P. 407	---	PARCEL 9 / ELEC LINE ESMT.
84CE	ROBERT P. KELLY	N.Y. POWER & LIGHT CO.	SEPT. 25, 1934	L.871 P. 227	---	PARCEL 1 - 50 PINEGROVE / ELEC LINE ESMT.
85CE	JOHN W. HELLWIG	N.Y. POWER & LIGHT CO.	SEPT. 5, 1935	L.873 P. 367	---	PARCEL 15 / ELEC LINE ESMT.
86CE	HARVEY S. & TILLIE H. BAUMES	N.Y. POWER & LIGHT CO.	JAN. 9, 1942	L.938 P. 359	---	PARCEL 14 / ELEC LINE ESMT.
87CE	KATHERINE X. RUF	N.Y. POWER & LIGHT CO.	JUNE 10, 1942	L.938 P. 361	---	PARCEL 19 / ELEC LINE ESMT.
88CE	HARVEY S. & TILLIE H. BAUMES	N.Y. POWER & LIGHT CO.	DEC. 28, 1951	L.1298 P. 75	---	PARCEL 1 / ELEC LINE ESMT.
89CE	JOHN HELLWIG	N.Y. TELEPHONE CO.	DEC. 21, 1951	L.1300 P. 103	---	PARCEL 15 / TEL LINE ESMT.
90CE	FRANCIS E. LOGAN	N.Y. TELEPHONE CO.	MAY 13, 1950	L.1659 P. 217	---	PARCEL 1 / U/G TEL ESMT.
91CE	WILLIAM H. REBUSMEN	LATHAM WATER DISTRICT	AUG. 8, 1961	L.1692 P. 231	---	PARCEL 50E / WATER LINE ESMT.
92CE	COUNTY OF ALBANY	NIAGARA MOHAWK POWER CORP.	JUNE 14, 1966	L.1858 P. 337	---	PARCEL 47E / GAS LINE ESMT.
93CE	COUNTY OF ALBANY	CITY OF WATERVILLE, N.Y.	AUG. 10, 1966	L.1878 P. 313	---	PARCEL 1 / WATER LINE ESMT.
94CE	THEODORE & MARJORIE PRINCE	NIAGARA MOHAWK POWER CORP.	OCT. 29, 1968	L.1958 P. 23	---	PARCEL 12 / GAS LINE ESMT.
95CE	JAMES RADLEY	N.Y. TELEPHONE CO.	AUG. 4, 1969	L.1983 P. 195	---	PARCEL 23 / U/G TELEPHONE ESMT.
96CE	A.H. HARRIS & SONS, INC.	N.Y. TELEPHONE CO.	JULY 1, 1970	L.2013 P. 18	---	PARCEL 35 / U/G TELEPHONE ESMT.
97CE	THEODORE M. & MARJORIE M. PZENICZNY	TOWN OF COLONIE	MAY 11, 1973	L.2063 P. 817	---	PARCEL 12 / SEWER LINE ESMT.
98CE	COUNTY OF ALBANY	ANNA, LOUISE, & THERESA RUF	JULY 12, 1974	L.2084 P. 335	---	PARCEL 59C / RESERVES INGRESS/EGRESS ESMT.
99CE	YVONNE SGAMBELLURI	TOWN OF COLONIE	JULY 21, 1975	L.2101 P. 199	---	PARCEL 79 / SEWER LINE ESMT.
100CE	COUNTY OF ALBANY	NIAGARA MOHAWK POWER CORP.	JAN. 5, 1977	L.2125 P. 631	---	ANN LEE PROP. / U/G ELEC ESMT.
101CE	COUNTY OF ALBANY	TOWN OF COLONIE	JAN. 19, 1977	L.2126 P. 317	---	ALBANY-SHAKER RD / WATER ESMT.
102CE	COUNTY OF ALBANY	NIAGARA MOHAWK POWER CORP.	FEB. 15, 1977	L.2127 P. 245	---	PARCEL 2 / ALBANY-SHAKER WEST OF AIRPORT / ELEC LINE ESMT.
103	TURF CONSTRUCTION CO. INC.	COUNTY OF ALBANY	APRIL 11, 1977	L.2129 P. 1159	---	18.00-4-6.1
104CE	JOSEPH WUNDERLICH	TOWN OF COLONIE	NOV. 4, 1977	L.2140 P. 1097	---	PARCEL 29 / SEWER
105CE	FRANK MARKUS	NIAGARA MOHAWK & N.Y. TELEPHONE	NOV. 25, 1977	L.2142 P. 63	---	PARCELS 1,9,17 / U/G ELEC & TEL ESMT.
106CE	KENNETH A. & BARBARA R. REBUSMEN	TOWN OF COLONIE	JUNE 7, 1978	L.2150 P. 1059	---	PARCEL 50E / WATER ESMT.
107E	JOHN J. & ELIZABETH A. HUBAN	COUNTY OF ALBANY	JUNE 28, 1979	L.2171 P. 445	---	18.00-4-25.1 / AIR ESMT.
108RE	COUNTY OF ALBANY	HARREN SCHULTZ	DEC. 6, 1979	L.2180 P. 229	---	RELEASE AIR ESMT.
109C	COUNTY OF ALBANY	JAMES W. COTON	DEC. 18, 1979	L.2180 P. 879	---	18.02-6-63.2
110C	COUNTY OF ALBANY	PEOPLE OF THE STATE OF NEW YORK	AUG. 8, 1990	L.2422 P. 76	---	PARCEL 27
111C	COUNTY OF ALBANY	PEOPLE OF THE STATE OF NEW YORK	SEPT. 7, 1990	L.2422 P. 976	---	PARCEL 23
112CE	COUNTY OF ALBANY	NIAGARA MOHAWK & N.Y. TELEPHONE	OCT. 24, 1984	L.2270 P. 636	---	PARCEL 1 / U/G ELEC & TEL TO MALL AIR
113CE	COUNTY OF ALBANY	COMMAND AIRWAYS, INC.	DEC. 20, 1984	L.2274 P. 839	---	PARCEL 1 / TAXIWAY - R.O.W. ESMT.
114CE	COUNTY OF ALBANY	NIAGARA MOHAWK & N.Y. TELEPHONE	MAY 27, 1987	L.2338 P. 135	---	PARCEL 1 / U/G TEL, ELEC & GAS ESMT.
115	SHAKER RIDGE COUNTRY CLUB, INC.	COUNTY OF ALBANY	OCT. 4, 1988	L.2374 P. 293	---	RESERVES INGRESS/EGRESS ESMT & WATER LINE ESMT.
116CE	COUNTY OF ALBANY	NIAGARA MOHAWK & N.Y. TELEPHONE	MAY 8, 1989	L.2385 P. 973	---	PARCEL 1 / U/G ELEC, TEL & GAS ESMT.
117	JAMES J. & SUZZANNE RUTKOWSKI	COUNTY OF ALBANY	JUNE 12, 1991	L.2438 P. 1057	---	18.00-3-20
118CE	COUNTY OF ALBANY	TOWN OF COLONIE	JULY 22, 1991	L.2441 P. 260	---	PARCEL 25 / SEWER LINE ESMT.
119CE	COUNTY OF ALBANY	TOWN OF COLONIE	JULY 22, 1991	L.2441 P. 270	---	PARCEL 34 / SEWER LINE ESMT.

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 8

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC +/-)	REMARKS
120CE	COUNTY OF ALBANY	TOWN OF COLONIE	JULY 22, 1991	L.2441 P. 275	---	PARCEL 32 / SEWER LINE ESMT.
121CE	COUNTY OF ALBANY	TOWN OF COLONIE	JULY 22, 1991	L.2441 P. 279	---	PARCEL 4 / SEWER LINE ESMT.
122CE	COUNTY OF ALBANY	NAGARA MOHAWK & N.Y. TELEPHONE	NOV. 6, 1991	L.2448 P. 101	---	PARCEL 1 / U/G ELEC & TEL ESMT.
123CE	COUNTY OF ALBANY	TOWN OF COLONIE	NOV. 19, 1991	L.2448 P. 1019	---	PARCEL 2 / SEWER LINE ESMT.
124CE	VERDOY VOLUNTEER FIRE ASSOC.	TOWN OF COLONIE	NOV. 12, 1992	L.2471 P. 1005	---	PARCEL 48E / SEWER LINE ESMT.
125CE	COUNTY OF ALBANY	TOWN OF COLONIE	NOV. 12, 1992	L.2471 P. 1010	---	PARCEL 40 / SEWER LINE ESMT.
126CE	COUNTY OF ALBANY	TOWN OF COLONIE	NOV. 12, 1992	L.2471 P. 1014	---	PARCEL 37 / SEWER LINE ESMT.
127	JOSEPH R. & JEAN B. WUNDERLICH	COUNTY OF ALBANY	APRIL 9, 1993	L.2481 P. 591	---	18.00-3-5
128E	JOHN J. & EDWARD K. ENGEL	COUNTY OF ALBANY	OCT. 18, 1993	L.2494 P. 832	---	30.00-5-1 / AIR ESMT.
129	JEAN A. LOYDO	COUNTY OF ALBANY	MARCH 15, 1994	L.2505 P. 110	---	18.00-3-16
130CE	YVONNE SGAMBELLURI	TOWN OF COLONIE	AUG. 8, 1991	L.2443 P. 455	---	PARCEL 79 / SEWER LINE ESMT.
131	MARTIN SCHMIDT	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 28, 1995	L.2532 P. 208	---	18.00-3-13
132	IRENE CUSHMAN	COUNTY OF ALBANY	MAY 11, 1995	L.2533 P. 819	---	8.03-1-10
133E	ROBERT J. & JUDITH C. ZAPOLSKI	COUNTY OF ALBANY	JAN. 25, 1995	L.2527 P. 320	---	8.03-1-48.21 / AIR ESMT.
134E	MICHAEL CHRYS	ALBANY COUNTY AIRPORT AUTHORITY	MAR. 13, 1995	L.2530 P. 130	---	18.02-1-3 / AIR ESMT. // REFILED AS L.2562 P.815
135E	JANET EMPIE-PAYNE	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 12, 1995	L.2531 P. 721	---	8.03-1-56 / AIR ESMT.
136	INTERMAGNETICS GENERAL CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	MAR. 12, 1996	L.2552 P. 278	---	PORTION OF 18.00-3-24.2
137	ALBANY COUNTY AIRPORT AUTHORITY	COUNTY OF ALBANY	JUNE 21, 1996	L.2558 P. 863	---	PORTION OF 18.00-3-24.2
138E	MICHAEL F. & GERALD E. MANGIONE	ALBANY COUNTY AIRPORT AUTHORITY	JULY 30, 1996	L.2561 P. 115	---	18.00-2-23 / AIR ESMT. (REF. 49E - VAN WINKLE)
139	JOYCE E. GALLUP	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 1, 1996	L.2567 P. 772	---	18.00-3-12
140	WALTER V. & STANLEY DISTEFANO	ALBANY COUNTY AIRPORT AUTHORITY	JULY 14, 1995	L.2589 P. 85	---	18.00-3-39 / N 2448-95 R/L NO. 0195 041676
141	DAVID J. KAISER	COUNTY OF ALBANY	SEPT. 4, 1996	L.2564 P. 969	---	18.00-2-30
142	COUNTY OF ALBANY	DAVID J. KAISER	SEPT. 9, 1996	L.2564 P. 1021	---	18.00-2-31 & PORTION OF 18.00-2-29 (REF. 21 & 22)
143	BUDLONG ENTERPRISES, INC.	ALBANY COUNTY AIRPORT AUTHORITY	1996	---	---	18.00-3-23.2 (EMINENT DOMAIN)
144	JACKSON L. & RUTH B. SOTHERN	ALBANY COUNTY AIRPORT AUTHORITY	1996	---	---	18.00-3-24.12 (EMINENT DOMAIN)
145CE	COUNTY OF ALBANY	TOWN OF COLONIE	MARCH 28, 1996	L.2555 P. 442	---	WATER LINE EASEMENT - FUEL FARM
146E	LORRINE B. SYMANSKI, ET AL	COUNTY OF ALBANY	AUGUST 3, 1993	L.2555 P. 962	---	8.03-1-49 / AVIGATION EASEMENT
147L	ALBANY COUNTY AIRPORT AUTHORITY	CELLCO PARTNERSHIP	MAY 21, 1996	L.2560 P. 420	---	LEASE AGREEMENT - WITHIN TERMINAL BUILDING
---	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	JULY 2, 1996	L.2561 P. 918	---	AIRPORT LEASE AGREEMENT
148E	ANDREW EMPIE	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 3, 1996	L.2562 P. 289	---	8.03-1-57 / AVIGATION EASEMENT / L.2562 P. 296
149E	ANNE MARIE DEMARCKEN	COUNTY OF ALBANY	SEPT. 14, 1996	L.2562 P. 769	---	8.03-1-50 / AVIGATION EASEMENT
150E	MEL WALDMAN	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 22, 1996	L. 2563 P. 119	---	18.02-1-1 / AVIGATION EASEMENT
151E	NICHOLAS L. & VERA M. FRANGELLA	COUNTY OF ALBANY	APRIL 23, 1993	L.2485 P. 554	---	PORTION OF 8.03-1-48.1 / AVIGATION EASEMENT
152E	ELIZABETH & CHRISTOPHER P. AMBROSE	COUNTY OF ALBANY	MAY 4, 1993	L.2485 P. 561	---	8.03-1-47 / AVIGATION EASEMENT
153E	JAMES C. ANDERSON	COUNTY OF ALBANY	APRIL 27, 1993	L.2485 P. 568	---	PORTION OF 18.00-2-11 / AVIGATION EASEMENT
154E	PAUL J. CITONE	COUNTY OF ALBANY	JUNE 16, 1993	L. 2585 P. 574	---	8.03-1-45 / AVIGATION EASEMENT
155E	JOHN CERONE, JR.	COUNTY OF ALBANY	SEPT. 29, 1993	L.2493 P. 881	---	PORTION OF 30.00-5-10 / AVIGATION EASEMENT
156E	JAMES C. ANDERSON, JR.	COUNTY OF ALBANY	AUG. 3, 1993	L.2493 P. 888	---	18.00-2-11 / AVIGATION EASEMENT
157E	ESTELLE J. ELKA	COUNTY OF ALBANY	SEPT. 29, 1993	L.2495 P. 549	---	8.03-1-46 / AVIGATION EASEMENT
158E	PAUL J. CITONE	COUNTY OF ALBANY	SEPT. 29, 1993	L.2496 P. 770	---	8.03-1-45 / AVIGATION EASEMENT
159E	ELMER S. FRIEDBERG & FAYE SCOTT	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 9, 1993	L.2504 P. 835	---	18.00-2-13 / AVIGATION EASEMENT
160E	MICHAEL F. & GERALD E. MANGIONE	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 13, 1995	L.2485 P. 561	---	18.00-2-23 / AVIGATION EASEMENT

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AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 9

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC. +/-)	REMARKS
161L	DOUGLAS J. LUSTIG/METRO AIRLINES NE	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 19, 1996	L.2571 P. 651	---	LEASE AGREEMENT - BROCKWAY AIR, INC. FACILITY
162	LORRAINE B. SYMANSKI	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 29, 1993	L.2496 P. 770	---	B.03-1-49 (146E)
163C	ALBANY COUNTY AIRPORT AUTHORITY	COUNTY OF ALBANY	JUNE 19, 1996	L.2573 P. 172	---	18.00-3-23.2, 24.12, & 24.22
164	MICHAEL F. & GERARD E. MANGIONE	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 25, 1997	L.2578 P. 275	---	18.00-2-23
165	CHERE T. OWIT	ALBANY COUNTY AIRPORT AUTHORITY	JULY 2, 1997	L.2582 P. 391	---	18.00-4-22
166	CHARLES F., JR. & DOROTHY A. LITTLE	ALBANY COUNTY AIRPORT AUTHORITY	JULY 23, 1997	L.2583 P. 699	---	30.00-3-20
167	EDWARD F. DEXTRAZE	ALBANY COUNTY AIRPORT AUTHORITY	JULY 29, 1997	L.2583 P. 1097	---	30.00-3-19
168	CARLSBURY GONZALEZ	ALBANY COUNTY AIRPORT AUTHORITY	JULY 29, 1997	L.2583 P. 1122	---	30.00-3-25
169	1500 CENTRAL AVENUE ASSOCIATES	ALBANY COUNTY AIRPORT AUTHORITY	JULY 17, 1997	L.2584 P. 442	---	18.00-4-25.1
170E	KEN. C., RICH. J. & KEN. A. REBUSMEN	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 15, 1995	L.2587 P. 876	---	PORTION OF 18.00-3-1/AVIGATION EASEMENT
171	EILEEN MALL	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 17, 1997	L.2589 P. 32	---	18.00-4-20
172	ANITA A. MILLER & FRED H. BARRON	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 12, 1997	L.2590 P. 1035	---	30.00-3-23.1
173	ANITA A. MILLER & FRED H. BARRON	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 12, 1997	L.2590 P. 1037	---	30.00-3-23.2
174E	GEORGE F. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2592 P. 17	---	B.03-1-65/AVIGATION EASEMENT/IN. 5544-95 R# NO. 0195 043368
174E	GEORGE F. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2592 P. 21	---	B.03-1-65/AVIGATION EASEMENT/IN. 5543-95 R# NO. 0195 043369
175E	EDWARD I., SR. & MAX F. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2592 P. 25	---	B.03-1-66/AVIGATION EASEMENT/IN. 5542-95 R# NO. 0195 043367
176	VINCENT L. COLELLO	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 31, 1997	L.2594 P. 145	---	30.00-3-22
177	ELIZABETH R. SORNBERGER	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 21, 1998	L.2595 P. 388	---	18.00-2-38
178	ELIZABETH R. SORNBERGER	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 20, 1998	L.2595 P. 392	---	18.00-2-40
179	WALTER W. HUBBARD	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 10, 1998	L.2600 P. 735	---	30.00-3-29
180	NICHOLAS L. & VERA M. FRANGELLA	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 27, 1998	L.2601 P. 905	---	B.03-1-48.1
181	BERNARD MARTINESE	ALBANY COUNTY AIRPORT AUTHORITY	JULY 22, 1998	L.2608 P. 35	---	18.00-3-7
182	DAVID P., JR. & CYNTHIA J. ALLEN	ALBANY COUNTY AIRPORT AUTHORITY	JULY 23, 1998	L.2608 P. 137	---	B.03-1-60
183E	JOSEPH C. & GLADYS M. DONAWICK	ALBANY COUNTY AIRPORT AUTHORITY	JULY 17, 1995	L.2609 P. 102	---	B.03-1-63/AVIGATION EASEMENT/IN. 2291-95 R# NO. 0195 041604
184	WM. J. DONAWICK & BARB. J. SCHLEUSE	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 31, 1998	L.2611 P. 404/406	---	B.03-1-63
185	MASTA M. FINCH	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 18, 1998	L.2612 P. 584	---	18.00-3-11
186	THE VERDOY FIRE DEPARTMENT	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 28, 1998	L.2613 P. 208	---	18.00-2-26 & 27
187E	THE VERDOY FIRE ASSOCIATION	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2613 P. 485	---	18.00-2-26/AVIGATION EASEMENT/IN. 5602-95 R# NO. 0195 043384
188E	THE VERDOY FIRE DEPARTMENT	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 1995	L.2613 P. 490	---	18.00-2-27/AVIGATION EASEMENT/IN. 5603-95 R# NO. 0195 043385
189	JAMES F. & TAMMY L. FERRAIOLI	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 6, 1998	L.2616 P. 549	---	30.00-3-17
190CE	ALBANY COUNTY AIRPORT AUTHORITY	TOWN OF COLONIE	NOV. 23, 1998	L.2618 P. 48	---	ENCUMBRANCE ON UTIL. EASEMENT/AGREEMENT- PORTION OF 72E
191	REBUSMEN'S FARM	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 5, 1999	L.2620 P. 530	---	18.00-3-1
192	ROBIN P. ZOLLER	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 13, 1999	L.2621 P. 19	---	30.00-3-18
193	BERNARD & MARY MARTINESE	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 16, 1999	L.2623 P. 623	---	18.00-3-51
194	MARY MARTINESE	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 16, 1999	L.2623 P. 625	---	18.00-3-46, 47, 48
195E	VILLAGE SQUARE OF PENNA., INC.	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 27, 1998	L.2626 P. 481	---	PORTIONS OF 30.00-5-5 & 8/AVIGATION EASEMENT
196E	PAUL C. & RUSSELL & NANCY RUSSELL	ALBANY COUNTY AIRPORT AUTHORITY	JULY 17, 1995	L. 2734 P. 684	0.7	B.03-1-58/AVIGATION EASEMENT/IN. 2298-95 R# NO. 0195 041611
197E	CHARLES DENNISON	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 29, 1999	L. 2642 P. 601	---	18.02-1-2/AVIGATION EASEMENT/IN. 5541-95 R# NO. 0195 043366
198E	BET-LOU, INCORPORATED	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 29, 1999	L. 2642 P. 599	---	18.00-2-25/AVIGATION EASEMENT/IN. 5540-95 R# NO. 0195 043365
199E	ROBERT P. BUFE, II & JEAN M. BUFE	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 21, 2000	L. 2658 P. 512	---	18.00-2-12/AVIGATION EASEMENT/IN. 6323-95 R# NO. 0195 043722
200	CARLOS S. TEIXEIRA, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 9, 2001	L. 2692 P. 860	.7	B.03-1-68 FEE PARCEL PREVIOUSLY PARCEL NO. 200E
201	KAREN BATKO, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 18, 2000	L. 2672 P. 50	0.5	18.00-3-15
202	KAYAN HOLDINGS, L.L.C.	ALBANY COUNTY AIRPORT AUTHORITY	JULY 24, 2000	L. 2661 P. 239	1.1	B.03-1-47

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PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC. +/-)	REMARKS
203	VELLAND BROS., INC.	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 20, 2000	L. 2665 P. 582	0.4	30.00-3-16
204	VELLAND BROS., INC.	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 26, 2000	L. 2665 P. 586	1.6	30.00-3-15
205	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	2.5	18.00-2-37.12
206	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	---	18.00-2-37.2
207	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	---	18.00-2-33.2
208	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	---	18.00-2-36
209	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	---	18.00-2-32
210	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	---	18.00-2-31
211	DAVID J. KAISER & EILEEN JANET KAISER	ALBANY COUNTY AIRPORT AUTHORITY	JULY 3, 2001	L. 2684 P. 1079	---	18.00-2-33.12
212	NANCY A. KREUGLER	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 21, 2001	L. 2689 P. 74	2.7	19.03-1-31
213	MARCELLO DeANGELIS	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 28, 2001	L. 2692 P. 1069	0.6	30.00-3-30
214	TIMOTHY H. BURHAM, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 7, 2001	L. 2698 P. 831	0.4	30.00-3-28
215	JAMES G. & HELEN J. ESPEY	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 6, 2001	L. 2698 P. 1067	0.5	30.00-3-27
216	CAIRNS MORTGAGE TRUST	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L. 2684 P. 1079	0.6	30.00-3-12.1
217	CAIRNS MORTGAGE TRUST	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L. 2684 P. 1079	0.9	30.00-3-12.2
218	CAIRNS MORTGAGE TRUST	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L. 2684 P. 1079	0.3	30.00-3-31.1
219	CAIRNS MORTGAGE TRUST	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L. 2684 P. 1079	0.8	30.00-3-31.2
220	CARL E. TOUHEY	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 10, 2002	L. 2700 P. 848	10.1	30.00-3-13
221	RICHARD L. & ELLEN E. SORNBERGER	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 10, 2002	L. 2707 P. 632	0.4	30.00-3-26
222	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	APRIL 19, 2002	L. 2709 P. 431	---	NOTICE OF APPROPRIATION / ALBANY-SHAKER ROAD MAP NO. 225R-1, PARCELS 239 & 240
223	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	APRIL 10, 2002	L. 2709 P. 432	---	NOTICE OF APPROPRIATION / ALBANY-SHAKER ROAD MAP NOS. 215, 226, 227, 228, 229, 230, & 231 PARCEL NOS. 194, 229, 241, 242, 243, 244, 245, 246, 247, 276, 283 & 284
224	CONSOLIDATED FREIGHTWAYS CORPORATION OF DELAWARE	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 22, 2002	L. 2709 P. 918	---	30.00-3-14 / 40' ACCESS EASEMENT AND RIGHT-OF-WAY
225	COUNCIL COMMERCE CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 23, 2002	L. 2720 P. 757	2.9	18.00-4-26
226	COUNCIL COMMERCE CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	SEPT. 23, 2002	L. 2720 P. 757	9.8	19.03-1-33
227	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	APRIL 19, 2002	L. 2725 P. 345	---	NOTICE OF APPROPRIATION / ALBANY-SHAKER ROAD MAP NO. 265, PARCELS 307 & 308
228	A.H. HARRIS & SONS, INCORPORATED	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 31, 2002	L. 2727 P. 841	10.5	18.00-2-50.1
229	TIMOTHY J. WINGUERRA, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 21, 2003	L. 2731 P. 162	71.4	30.00-5-9, TOGETHER WITH INGRESS AND EGRESS EASEMENT TO ALBANY-SHAKER ROAD
230	AMERICAN EAGLE AIRLINES, INC.	ALBANY COUNTY AIRPORT AUTHORITY	MAY 7, 2003	L. 2738 P. 639	4.83	18.00-2-51
231	R-19 ASSOCIATES	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 13, 2003	L. 2740 P. 887	---	ASSIGNMENT OF GROUND LEASE
232	R-19 ASSOCIATES	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 13, 2003	L. 2740 P. 923	1.3	---
233	CONSOLIDATED FREIGHTWAYS CORPORATION OF DELAWARE	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 4, 2003	L. 2743 P. 340	6.4	30.00-3-14
234	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 6, 2003	L. 2752 P. 940	0.5	FORMER AIRPORT LANE
235	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 6, 2003	L. 2740 P. 923	1.9	FORMER PINE GROVE ROAD
236	DAVID J. KAISER & JUDY L. KAISER	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 18, 2003	L. 2757 P. 738	4.1	18.00-2-42
237	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.9	8.03-1-10
238	CARMEN CAMPBELL, ET. AL.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	1.1	8.03-1-11
239	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	20.0	FORMER ALBANY-SHAKER ROAD, FORMERLY PARCEL 115

NOTE:

THIS MAP AND LAND INVENTORY DEED TABULATION REPRESENTS A COMPILATION OF LANDS, PARCELS AND PROPERTIES OF THE ALBANY COUNTY AIRPORT AUTHORITY PREPARED FROM DEEDS OF RECORD, LAND SURVEY MAPS, LAND LEASE DOCUMENTS, HIGHWAY RIGHT-OF-WAY MAPS, AND OTHER LAND RECORD SOURCES PROVIDED TO L. SIPPERLY & ASSOCIATES.



AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 11

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC +/-)	REMARKS
240	M.K. LEASING, LLC	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 13, 2004	L. 2782 P. 306	0.8	18.00-2-37.112
241	ALBANY COUNTY AIRPORT AUTHORITY	M.K. LEASING, LLC	OCT. 13, 2004	L. 2787 P. 758	0.8	18.00-2-37.111
242	SANDRA M. D'ADAMO & MATTHEW J. KELLY	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 15, 2004	L. 2787 P. 1056	1.1	08.03-1-11
243	ANDREW S. EMPIE	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 20, 2005	L. 2838 P. 395	0.8	8.03-1-56
244	GENERAL STEEL FABRICATORS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 15, 2005	L. 2804 P. 773	12.9	30.00-3-21 & 30.00-3-38
245	GENERAL STEEL FABRICATORS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 15, 2005	L. 2804 P. 777	0.1	30.00-3-36
246	ALBANY COUNTY AIRPORT AUTHORITY	COUNTY OF ALBANY	JULY 13, 2005	L. 2808 P. 584	24.0	LANDS TO BE INCLUDED IN AIRPORT LEASE AGREEMENT OLD ALBANY SHAKER ROAD & ALBANY-SHAKER ROAD
247	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 11, 2006	L. 2819 P. 1090	1.1	30.00-3-79 (PORTION OF FORMER WATERVLIET-SHAKER ROAD)
248E	FALLON REALTY, LLC	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 21, 2006	L. 2843 P. 350	1.6	8.03-1-48.221/AVIGATION EASEMENT
249	FALLON REALTY, LLC	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 21, 2006	L. 2843 P. 355	1.6	8.03-1-48.222
250E	INTERMAGNETIC GENERAL CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 17, 2007	L. 2857 P. 1085	7.0	PORTION OF 18.00-3-24.2/AVIGATION EASEMENT
251	MARTHA E. JONES	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 17, 2007	L. 2882 P. 1153	0.4	18.00-2-15
252	TOWN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 7, 2007	L. 2906 P. 74	8.4	8.03-1-59
253	JENNIFER A. NEIL	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 14, 2008	L. 2908 P. 756	1.1	08.03-1-47
253E	JENNIFER A. NEIL	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 14, 2008	L. 2908 P. 756	1.1	08.03-1-47/AVIGATION EASEMENT
254E	JENNIFER A. NEIL	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 14, 2008	L. 2908 P. 756	0.5	08.03-1-47/CONSERVATION EASEMENT
255	JENNIFER A. NEIL	ALBANY COUNTY AIRPORT AUTHORITY	JAN. 14, 2008	L. 2911 P. 164	0.6	08.03-1-50
256	NITA BUDLONG	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 25, 2008	L. 2916 P. 728	12.0	18.00-3-23, 18.00-3-24.1 & 18.00-3-26
257	PAUL C. & NANCY RUSSELL	ALBANY COUNTY AIRPORT AUTHORITY	MAY 8, 2008	L. 2919 P. 836	7.8	08.03-1-58.2 (PORTION OF FORMER 08.03-1-58)
258	ALBANY COUNTY AIRPORT AUTHORITY	PAUL C. & NANCY RUSSELL	MAY 5, 2008	L. 2919 P. 717	8.4	08.03-1-58.1 (FORMERLY 08.03-1-59)
259	ALBANY COUNTY AIRPORT AUTHORITY	PAUL C. & NANCY RUSSELL	MAY 5, 2008	L. 2919 P. 717	1.1	08.03-1-58.1 (FORMERLY 08.03-1-11)
260E	PAUL C. & NANCY RUSSELL	ALBANY COUNTY AIRPORT AUTHORITY	MAY 8, 2008	L. 2919 P. 754	16.7	08.03-1-58/AVIGATION EASEMENT
261E	MINN LTD. - MARK FLEISCHER, G.M.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	4.0	18.00-1-43.32/AVIGATION EASEMENT(PROPOSED)
262E	BRITISH AMERICAN, LLC	ALBANY COUNTY AIRPORT AUTHORITY	---	---	42.8	18.00-1-43.31/AVIGATION EASEMENT(PROPOSED)
263E	SHAKER RIDGE COUNTRY CLUB, INC.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	170.6	18.00-1-43.1/AVIGATION EASEMENT(PROPOSED)
264E	ROSEWOOD SHAKER RIDGE, LLC	ALBANY COUNTY AIRPORT AUTHORITY	---	---	17.3	18.00-1-43.23/AVIGATION EASEMENT(PROPOSED)
265E	BRITISH AMERICAN, LLC	ALBANY COUNTY AIRPORT AUTHORITY	---	---	11.0	18.00-1-43.21/AVIGATION EASEMENT(PROPOSED)
266E	MEMORY GARDENS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	194.3	18.00-1-44/AVIGATION EASEMENT(PROPOSED)
267E	BOCES	ALBANY COUNTY AIRPORT AUTHORITY	---	---	12.9	30.00-1-1/AVIGATION EASEMENT(PROPOSED)
268E	JOSEPH H. & FRANCES A. SCHMIDT	ALBANY COUNTY AIRPORT AUTHORITY	---	---	1.31	17.04-2-9/AVIGATION EASEMENT(PROPOSED)
269E	SUSAN A. LANZA	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.8	17.04-2-10/AVIGATION EASEMENT(PROPOSED)
270E	MICHAEL S. CERONE	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.7	17.04-2-17.1/AVIGATION EASEMENT(PROPOSED)
271E	MARIA A. GPOAL SISTLA	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.3	17.04-2-18/AVIGATION EASEMENT(PROPOSED)
272E	JOHN G. POTYRALA, JR.	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-19/AVIGATION EASEMENT(PROPOSED)
273E	LEONARD F. & FRANCES G. IVESON	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-20/AVIGATION EASEMENT(PROPOSED)
274E	WILLIAM J. & JEANNE B. KELLEY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-21/AVIGATION EASEMENT(PROPOSED)
275E	STEPHEN & BARBARA QUAY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-22/AVIGATION EASEMENT(PROPOSED)
276E	ANNE P. GALLOWAY & PETER E. PALMER	ALBANY COUNTY AIRPORT AUTHORITY	---	---	2.9	17.04-2-33.1/AVIGATION EASEMENT(PROPOSED)
277E	MICHAEL M. MASTROPIETRO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-45/AVIGATION EASEMENT(PROPOSED)
278E	RONALD T. & SHIRLEY NEWTON PHILLIPS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-2-48/AVIGATION EASEMENT(PROPOSED)
279E	GREGORY G. & KATHLEEN M. CHUDZINSKI	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.3	17.04-2-49/AVIGATION EASEMENT(PROPOSED)
280E	DIAG & BARBARA PULSEN AND EVELYN POWERS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-15/AVIGATION EASEMENT(PROPOSED)
281E	PATRICK J. BOLOGNA	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.8	17.04-10-16/AVIGATION EASEMENT(PROPOSED)

NOTE:

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1/31/19



AIRPORT PROPERTY MAP
EXHIBIT "A"
SHEET 12

ALBANY COUNTY AIRPORT AUTHORITY
ALBANY, NEW YORK

PARCEL NO.	GRANTOR	GRANTEE	DEED DATE	RECORDED	AREA (AC +/-)	REMARKS
282E	TERRENCE W. & BARBARA J. SHIELDS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.5	17.04-10-17/AVIGATION EASEMENT(PROPOSED)
283E	MARK A. & ROBIN J. GREENE	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-18/AVIGATION EASEMENT(PROPOSED)
284E	MORINAGA & KIYOMI KAZUNOBU	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-19/AVIGATION EASEMENT(PROPOSED)
285E	JAMES R. JR. & MAUREEN A. KELLY	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-23/AVIGATION EASEMENT(PROPOSED)
286E	RONALD E. RANELUCCI & MARY C. BARTON	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-23/AVIGATION EASEMENT(PROPOSED)
287E	LUIGI & MARIA S. DENITTO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.5	17.04-10-25/AVIGATION EASEMENT(PROPOSED)
288E	CHARLES DAVID & ROSEMARIE S. SCRODANOUS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.8	17.04-10-26/AVIGATION EASEMENT(PROPOSED)
289E	FRED C. SPAGNOLA & MARY C. ZOBIE	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.6	17.04-10-27/AVIGATION EASEMENT(PROPOSED)
290E	PATRICIA E. FUSCO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	0.4	17.04-10-28/AVIGATION EASEMENT(PROPOSED)
291	SHAKER RIDGE COUNTRY CLUB, INC.	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 3, 2008	L. 2933 P. 598	4.2	18.00-1-43.4
292E	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 17, 2005	L. 2919 P. 541	---	SANITARY SEWER EASEMENT(ANN LEE HOME)
293	GUPTILL HOLDING CORPORATION	ALBANY COUNTY AIRPORT AUTHORITY	JUNE 5, 2008	L. 2932 P. 786	0.8	19.03-1-30
294	ALBANY CO. DEPT. OF MANAGEMENT & BUDGET	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 28, 2011	L. 3003 P. 858	--	30.00-5-3/698 ALBANY SHAKER ROAD
295	698 SHAMER ROAD LLC & NALA PROPERTIES INC.	ALBANY COUNTY AIRPORT AUTHORITY	MAY 24, 2011	L. 3006 P. 67	0.2	30.00-5-2/698 ALBANY SHAKER ROAD
296	JEFFREY BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 23, 2011	L. 2999 P. 1008	1.8	08.03-1-68/9 BUHRMASTER ROAD
297	GEORGE F. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 4, 2011	L. 3002 P. 401	1.4	08.03-1-65/15 BUHRMASTER ROAD (WITH LIFE ESTATE) CORRECTIVE DEED L. 3039, P. 558
298	GEORGE E. LONGHURST	ALBANY COUNTY AIRPORT AUTHORITY	---	---	1.4	08.03-1-62/29 BUHRMASTER ROAD (PENDING NOISE ACQUISITION)
299	PAUL & JEANNE PEZZULO	ALBANY COUNTY AIRPORT AUTHORITY	---	---	2.3	08.03-1-61/27 BUHRMASTER ROAD (PENDING NOISE ACQUISITION)
300	STANLEY B. & PATRICIA A. HICKS	ALBANY COUNTY AIRPORT AUTHORITY	---	---	--	18.00-3-19/6 KELLY ROAD (PENDING NOISE ACQUISITION)
301	GEORGE F. & JEFFREY G. BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 29, 2011	L. 3002 P. 396	11.4	PORTION OF 08.04-1-52.1/4120 RIVER ROAD
302	FREDERICK P. & YVONNE L. SYNDER	ALBANY COUNTY AIRPORT AUTHORITY	---	---	--	18.00-2-41.1/42 SICKER ROAD (PENDING NOISE ACQUISITION)
303	MARGARET K. GIBSON, ET. AL	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 12, 2010	L. 2971 P. 862	1.9	18.00-2-11/1080 TROY-SCHENECTADY ROAD
304	JOHN K. ENGEL & EDWARD W. ENGEL, III	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 5, 2009	L. 2963 P. 352	44.4	30.00-5-1/682 ALBANY-SHAKER ROAD
305E	MEMORY GARDENS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	NOV. 24, 2010	L. 2993 P. 819	59.2	PORTION OF 18.00-1-44/AVIGATION EASEMENT
306L	ALBANY COUNTY AIRPORT AUTHORITY	CELCO PARTNERSHIP	NOV. 29, 2010	L. 3000 P. 563	---	LEASE AGREEMENT - WITHIN TERMINAL BUILDING
307	ALBANY COUNTY AIRPORT AUTHORITY	JEFFREY G. & CHRISTINE BUHRMASTER	MARCH 28, 2011	L. 3002 P. 255	---	PORTION OF 8.03-1-63
308E	GEORGE & JEFFREY BUHRMASTER	ALBANY COUNTY AIRPORT AUTHORITY	MARCH 4, 2011	L. 3002 P. 380	19.3	PORTION OF 8.04-1-52.1/AVIGATION EASEMENT
309	JOHN OF COLONIE	ALBANY COUNTY AIRPORT AUTHORITY	AUG. 11, 2011	L. 3012 P. 808	1.9	18.14-3-10/25 UTICA AVENUE
310E	ALBANY COUNTY AIRPORT AUTHORITY	TOWN OF COLONIE	AUG. 11, 2011	L. 3012 P. 808	1.9	18.14-3-10/25 UTICA AVENUE/UTILITY EASEMENT
311	ALBANY COUNTY AIRPORT AUTHORITY	388 OLD NISKAYUNA ROAD LLC	OCT. 31, 2011	L. 3018 P. 159	2.5	18.00-3-51 & 48/388 OLD NISKAYUNA ROAD & 172 SICKER ROAD
312E	388 OLD NISKAYUNA ROAD LLC	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 31, 2011	L. 3018 P. 159	2.5	18.00-3-51 & 48/AVIGATION EASEMENT
313E	JOHN K. ENGEL & EDWARD W. ENGEL, III	ALBANY COUNTY AIRPORT AUTHORITY	DEC. 18, 2013	L. 3086 P. 1000	38.46	30.00-3-77/AVIGATION EASEMENT
314	LATHAM POOL PRODUCTS, INC.	ALBANY COUNTY AIRPORT AUTHORITY	FEB. 3, 2017	INST. R2017-3682	2.226	PORTION OF 30.00-3-13.1 (SEE FOLLOWING NOTE)
NOTE	ALBANY COUNTY AIRPORT AUTHORITY	ALBANY COUNTY AIRPORT AUTHORITY	FEB 6, 2017	INST. R2017-3683	12.28	PARCEL 314 MERGED WITH PARCEL 220 AND DESIGNATED AS TMLP 30.00-3-13.1
315L	COUNTY OF ALBANY	ALBANY COUNTY AIRPORT AUTHORITY	APRIL 12, 2017	COUNTY RESOLUTION	3.49	LAND LEASE AMENDMENT NO. 6-SE CORNER - INTERSECTION OF HERITAGE LANE & PETER J. DALESSANDRO BLVD.
316	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	MARCH 26, 2018		5.911	NOTICE OF APPROPRIATION MAP NO. 755 R-1, PARCEL NO. 881
317	ALBANY COUNTY AIRPORT AUTHORITY	N.Y.S. DEPARTMENT OF TRANSPORTATION	MARCH 26, 2018		6.061	NOTICE OF APPROPRIATION MAP NO. 765 R-1, PARCEL NO. 892
318E	THE PEOPLE OF THE STATE OF NEW YORK	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 11, 2018	INST. R2018-25900	---	PORTION OF 30.00-5-10.2/AVIGATION EASEMENT IN MAP NO. 768-C PARCEL NO. 895
319E	THE PEOPLE OF THE STATE OF NEW YORK	ALBANY COUNTY AIRPORT AUTHORITY	OCT. 11, 2018	INST. R2018-25901	---	PORTION OF 30.00-5-4/AVIGATION EASEMENT IN MAP NO. 749-C PARCEL NO. 875

NOTE:

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Inventory of Snow Removal Equipment (SRE)

Name of Airport: Albany International Airport -ALB

Date of submittal: June 1, 2019

Prepared by: Stephen Iachetta

SRE Acquired with Airport Improvement Program (AIP) Grant Funds

Equipment Number	AIP Grant Number	Acquisition Date	Type of Equipment Acquired. (Include Year, Make, Model, Serial Number)	Total Cost of Equipment	Earliest Replacement Date
M21	100-08	2-19-2010	Snowblower,2009-Kodiak CR700D; 25401009	\$528,150	2-19-2020
M23	107-10	8-26-2010	Snowblower 2010 OshKosh H2723B, 131026	\$524,591	8-26-2020
M24	26-90	4-8-1991	Snowblower 1991 SchmidIDF3000-Q11506291 H2723B, 131026	\$520,000 E	4-8-2001
M41	104-09	3-2-2010	Rwy Sweeper 2010; OshKosh H2723B4610; 15-0901	\$425,932	3-2-2020
M42	107-10	9-16-2010	Rwy Sweeper 2010; OshKosh H2723B4610; 15-0949	\$418,472	9-16-2020
M43	107-10	9-16-2010	Rwy Sweeper 2010; OshKosh H2723B4610; 15-0950	\$418,472	9-16-2020
M54	124-14	3-25-2015	Loader w/blade 2014 CAT972M A8PO0450	\$382,384	3-25-2025
M59	104-09	12-21-2009	Truck w/plow 2010 Western Star 4900SA,AR3878	\$254,270	12-21-2019
M60	26-90	1-21-1991 E	Truck w/plow 1991 International 7600, 33036	\$190,000 E	1-21-2001
M61	26-90	1-21-1991 E	Truck w/plow 1991 International 7600, 33034	\$190,000 E	1-21-2001
M62	124-14	5-14-2015	Truck w/plow 2015 International 7600, 6x4 29153	\$222,449	5-14-2025
M63	26-90	1-21-1991 E	Truck w/plow 1991 International 7600, 33035	\$190,000 E	1-21-2001
M64	124-14	5-7-2015	Truck w/Plow 2015 International; 7600 4x2; 29319	\$163,318	5-7-2025
M80	26-90	1-21-1991 E	Grader 1990 John Deere 31188	\$220,000 E	1-21-2001

Report Information:

1. Attach photograph(s) of the equipment (taken upon delivery to the airport) to this form.
2. This information fulfills equipment property records requirements of 2 CFR § 200.313.
3. The FAA airports district office (ADO) will retain a copy of this form in the associated AIP grant file as well as the location's central file for the purpose of future reference.
4. Sponsor must notify the FAA ADO if they proposed to dispose of any snow equipment procured with FAA federal assistance. (2 CFR § 200.313(e))
5. Attach additional sheets of this form if extra space is necessary.

AGENDA ITEM NO. 13

**Emergency Procurement Approvals by CEO –
Informational Only**

Old Business

New Business

Executive Session

Attorney-Client Privilege Matters