



# County of Albany

Harold L. Joyce  
Albany County Office  
Building  
112 State Street - Albany,  
NY 12207

## Legislation Text

File #: TMP-6477, Version: 1

### REQUEST FOR LEGISLATIVE ACTION

#### Description (e.g., Contract Authorization for Information Services):

Authorization to Purchase a Bobcat Track Loader

Date: 3/20/25  
Department: Public Works  
Attending Meeting: Lisa M. Ramundo, Commissioner  
Submitted By: Rosa Maria Tirino  
Title: Director of Operations  
Phone: 518-655-7919

Purpose of Request: Contract Authorization      Purchase

### CONTRACT TERMS/CONDITIONS:

#### Party Names and Addresses:

Robert H. Finke & Sons, Inc. 1569 ROUTE 9-W, Selkirk, NY 12158

Term: (Start/end date or duration) n/a  
Amount/Raise Schedule/Fee: \$109,077.60

### BUDGET INFORMATION:

Is there a Fiscal Impact: Yes ☒ No ☐  
Anticipated in Budget: Yes ☒ No ☐  
Spreadsheet attached: Yes ☐ No ☒

#### Source of Funding - (Percentages)

Federal: Enter text. County: 100%  
State: Enter text. Local: Enter text.

#### County Budget Accounts:

Revenue Account and Line: Enter text.  
Revenue Amount: Enter text.  
Appropriation Account and Line: HHTH  
Appropriation Amount: \$109,077.60

### ADDITIONAL INFORMATION:

Mandated Program/Service: Yes ☐ No ☒  
If Mandated, Cite Authority: Enter text.  
Request for Bids / Proposals:

Competitive Bidding Exempt:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
# of Response(s):	Enter text.
# of MWBE:	Enter text.
# of Veteran Business:	Enter text.
Bond Resolution No.:	Enter text.
Apprenticeship Program	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Previous requests for Identical or Similar Action:

Resolution/Law Number and Date: Enter text.

**DESCRIPTION OF REQUEST:** (state briefly why legislative action is requested)

The Department of Public Works is requesting the Legislature's approval to purchase one (1) Bobcat Compact Track Loader from Clarke Equipment and Robert H. Finke & Sons using NYS Contract PC69396, Group #40625, and Award #PGB-22792 for a total amount not to exceed \$109,077.60. This loader will be incorporated into the Department of Public Works' equipment inventory, enhancing operational efficiency across seven subdivisions by reducing wait times for equipment availability.