



DANIEL P. MCCOY
COUNTY EXECUTIVE

MICHAEL MCLAUGHLIN
DEPUTY COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF PUBLIC WORKS
449 NEW SALEM ROAD
VOORHEESVILLE, NEW YORK 12186-4826
(518) 765-2055 - FAX (518) 447-7047
www.albanycountyny.gov

LISA M. RAMUNDO
COMMISSIONER

SCOTT D. DUNCAN
DEPUTY COMMISSIONER

April 28, 2026

Hon. Joanne Cunningham, Chairwoman
Albany County Legislature
112 State Street, Rm. 710
Albany, NY 12207

Dear Chairwoman Cunningham:

The Department of Public Works is requesting the Legislature's approval to purchase of seven (7) Freightliner Medium Duty Cab Trucks, including Chassis, Body and Plow equipment using Onondaga Contract #10914.

The seven (7) 2027 Freightliner 108SD Plus cab chassis will be purchased from Tracey Road for a total amount of \$900,851.00. The equipment package for the seven trucks will be purchased from Viking Cives Corporation for a total amount of \$374,274.60.

The purchase of these trucks will replace medium duty trucks in the department's fleet that range between 19-41 years old.

Total cost for seven (7) complete Medium Duty Cab Trucks will not exceed \$1,275,125.60

If there are any questions or further information is needed, please feel free to contact my office.

Sincerely,

Lisa M. Ramundo

Lisa M. Ramundo
Commissioner

cc: Hon. Dennis Feeney, Majority Leader
Hon. Frank Mauriello, Minority Leader
Rebekah Kennedy, Majority Counsel
James Curran, Minority Counsel



County of Albany

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

Legislation Text

File #: TMP-7407, **Version:** 1

REQUEST FOR LEGISLATIVE ACTION

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

Authorization to purchase seven (7) medium duty cab trucks.

Date: 04/28/26
Department: Public Works
Attending Meeting: Lisa Ramundo, Commissioner
Submitted By: Rosa Maria Tirino
Title: Director of Operations
Phone: 518-655-7919

Purpose of Request: Other (State if not Listed) Purchase of Equipment

CONTRACT TERMS/CONDITIONS:

Party Names and Addresses:
Enter text.

Term: (Start/end date or duration) Enter text.
Amount/Raise Schedule/Fee: \$1,275,125.60

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: HHTU
Appropriation Amount: \$1,275,125.60

ADDITIONAL INFORMATION:

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

Competitive Bidding Exempt: Yes No
of Response(s): Enter text.
of MWBE: Enter text.
of Veteran Business: Enter text.
Bond Resolution No.: Enter text.
Apprenticeship Program Yes No

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 of seven (7) Freightliner Medium Duty Cab Trucks from Tracey Road and Viking Cives Corporation for a total amount of \$1,275,125.60.



DANIEL P. McCOY
COUNTY EXECUTIVE

COUNTY OF ALBANY

LISA M. RAMUNDO, PE
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS

MICHAEL P. McLAUGHLIN
DEPUTY COUNTY EXECUTIVE

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VOORHEESVILLE, NEW YORK 12186-4826
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SCOTT D. DUNCAN
DEPUTY COMMISSIONER

WWW.ALBANYCOUNTYNY.GOV

RECOMMENDATION NOTICE

TO: Pamela O'Neil Purchasing Agent

FROM: Scott Duncan, Deputy Commissioner

DATE: March 30, 2026

RE: Purchase of seven (7) Freightliner Medium Duty Cab Trucks, including Chassis, Body and Plow equipment - Onondaga Contract #10914

Public Works would like to recommend the purchase of **seven (7) Freightliner Medium Duty Cab Trucks, including Chassis, Body and Plow equipment** using Onondaga Contract #10914.

The seven (7) 2027 Freightliner 108SD Plus cab chassis will be purchased from Tracey Road for a total amount of \$900,851.00. The equipment package for the seven trucks will be purchased from Viking Cives Corporation for a total amount of \$374,274.60.

Total cost for seven (7) complete Medium Duty Cab Trucks will not exceed \$1,275,125.60

If you have any questions, please feel free to contact my office.



DANIEL P. McCOY
COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
112 STATE STREET, ROOM 1000
ALBANY, NEW YORK 12207-2021
(518) 447-7140 - FAX (518) 447-5588

DAVID M. LATINA
COMMISSIONER OF GENERAL SERVICES

PAMELA O NEILL
PURCHASING AGENT

MEMORANDUM

TO: Scott Duncan
DPW

FROM: Pamela O Neill *Pamela*
Purchasing Agent

DATE: April 28, 2026

RE: Purchase of (7) Freightliner Medium Duty Car Trucks, including Chassis, Body and Plow equipment
Onondaga County Contract # 10914

I am in receipt of your recommendation to award the aforementioned to Tracey Road, using Onondaga County Contract # 10914, for the amount not to exceed \$1,275,125.60.

The seven (7) 2027 Freightliner 108SD Plus cab chassis will be purchased from Tracey Road for a total amount of \$900,851.00. The equipment package for the seven trucks will be purchased from Viking Cives Corporation for a total amount of \$374,274.60.

Please obtain the necessary contract approval of the County Legislature, so that we may issue a Notice of Award.



Syracuse (HQ)

6803 Manlius Center Rd
East Syracuse, NY 13057
(315) 437-1471
Fax (315) 437-4041

Albany

115 Railroad Ave
Albany, NY 12205
(518) 438-1100
Fax (518) 438-4430

Binghamton

1523 Route 11 North
Kirkwood, NY 13795
(607) 775-5010
Fax (607) 775-5104

Queensbury

280 Corinth Rd
Queensbury, NY 12804
(518) 793-9688
Fax (518) 793-1929

Rochester

300 Middle Rd
Henrietta, NY 14467
(585) 334-5120
Fax (585) 334-5127

Utica

9598 River Rd
Marcy, NY 13403
(315) 765-8746
Fax (315) 266-1279

Watertown

19598 Cady Rd
Adams Center, NY 13606
(315) 788-0200
Fax (315) 788-3227

March 29, 2026

Albany County
449 New Salem Road
Voorheesville NY 12186

To Whom It May Concern:

Tracey Road Equipment Inc is pleased to offer you the following pricing for your consideration: 2027 Freightliner 108SD Plus cab chassis under Onondaga County Contract #0010914.

<u>Description</u>	<u>Pricing</u>
Freightliner 108SD MSRP	\$138,665
Discount from MSRP (51.75%)	\$(71,759)
Base Price	\$66,906
List of Options	\$57,192
Discount from Options (12%)	\$(6,863)
Price of Options after Discount	\$50,329
Factory Charges and Aftermarket Options (non-discountable)	
Emission Charges (OBD, GHG, CARB, Tariff)	\$3,260
Model Year Production Charge	\$3,750
Engine & Chassis Warranty EW4 5YR/100,000	\$4,218
Delivery Charge	\$230
Total Factory and Aftermarket Charges	\$11,458
Total Contract Price:	\$128,693
Total Contract Price X Qty 7	\$900,851

Sincerely,

Matt Brayman



Cives Corporation, dba
 Viking Cives (USA)
 14331 Mill Street
 Harrisville, NY 13648
 Phone: (315) 543-2321
 Fax: (315) 543-2366
 www.vikingcives.com

QUOTATION

Quote ID: DM00000412

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ONONDAGA CO.
 CONTRACT #10914

Customer: ALBANY COUNTY
Contact:
Address: 449 NEW SALEM ROAD
 VOORHEESVILLE, NY 12186

Phone: 518-765-2055
Fax:
Attn: SCOTT DUNCAN

Quote Number: DM00000412
Quote Date: 3/13/2026
Quote valid until: 4/12/2026
For: LD FRONT MNT, AIR-FLO PCS-9-3-SSU
Terms: Net 30 days
Salesperson: Dave McBurnie
FOB: Destination

ITEM NUMBER	QUANTITY	DESCRIPTION		
1	7	SEVEN (7) EQUIPMENT PACKAGES INCLUDING: *ALL EQUIPMENT IS SHIPPED LOOSE		
S59656		2139LDFE8 MOLDBOARD		
S54160		10' BLADE CARBIDE W/ STEEL 12" TRAPEZOID		
S59613		LD PRR COMPACT PUSHFRAME INCLUDES BRACKET & QD		
S59627		VQL 30 1/2" PUSH LUG (LONGER CHAINS!)		
S59630		6" DIA. MUSHROOM PUSHFRAME SHOE		
S59649		BRACE ARM		
S59646		25 DEGREE MOLDBOARD SHOE		
S50615		CURB SHOE ONEWAY ONLY		
S50653		DEFLECTOR RUBBER 12" WIDE 1639HSE8		
S52785		REVERSIBLE PLOW MARKER		
S75434		JACK STAND (TUBE MOUNT) PLOW		
		HITCH		
S10006		CUSTOM LD HITCH 4 POINT DETACH REMOVABLE		
S13802		LD VIKING QUICK LOCK		
S15003		3/8 QUICK DISCONNECTS STANDARD LD REVERSIBLE PLOW		
S15104		3/8 QUICK DISCONNECTS STANDARD HITCH LIFT CYLINDER		
S12001F		PUMP BRACKET - (PLACE TO MOUNT E/H HYDRAULICS?)		
		HYDRAULIC PUMP		
SSK5070		ELECTRIC HYDRAULIC PACKAGE FOR LD FRONT PLOW		
		LIGHTING		
S70006F		PLOW LIGHTS LED HEATED		
S89313F		LED AUXILIARY WORK LIGHT		
S70388F		LED STROBE AMBER FLASHERS BACK OF BODY (PAIR)		
S70389F		LED GREEN/AMBER STROBES FLASHERS BACK OF BODY (PAIR)		
S89354F		LED COMBO S/T/T/B BACK OF BODY (PAIR)		
		PINTLE HOOKS		
S70356F		BALL PINTLE DUAL PURPOSE 8 TON RIGID AND PLATE		
S70391F		LED COMBOS FOR PINTLE PLATES S/T/T/B		
S70146F		POLY FENDERS SINGLE AXLE FRAME MOUNT		
S89802F		REAR OBSERVATION CAMERA SYSTEM BUYERS 7" CAMERA		
S70337F		SHOVEL HOLDER STAINLESS STEEL		
		DUMP BODY		



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ONONDAGA CO.
 CONTRACT #10914

ITEM NUMBER	QUANTITY	DESCRIPTION		
BODY1		AIR-FLO PRO-CLASS DUMP BODY 9' Pro-Class Dump Body - PCS-9-3-SSU (All SS) - #031326D Overall Width - 96" 17" Sides & 23" Tailgate - 12Ga 304 Stainless Construction 7 GA 304 Stainless Floor Stainless Steel Trapezoidal Longitudinals Class 20 Subframe & Scissor Hoist Double Acting Electric / Hydraulic Pump Package Double Acting Tailgate Body Light Kit Single Lever Tailgate Release System 1/4-14" Stainless Steel Cab Shield* Stainless Steel Coal Door All Stainless Steel Including the Tailgate Linkage & Cross Shafts *1/4-29" Tall Stainless Steel Cabshield - ILO 1/4-14" Cab Shield		
SCK0003F		CHASSIS KIT CHASSIS KIT - FREIGHTLINER CHASSIS		
SBK0006F		DUMP BODY KIT		
S79450F		BUYERS BP827054 - ALUMINUM L-BACKPACK TRUCK BOX 70" x 54" x 82" Diamond Tread Aluminum		
SFPP01		FRONT OF PLOW COLOR - STANDARD ORANGE		
SRPP01		REAR OF PLOW COLOR - MATCH FRONT OF PLOW		
SDBP03		NO PAINT ON BODY - STAINLESS STEEL		

Quote Total:	\$532,378.00
Discount:	(\$159,713.40)
Total Cost For Equipment:	\$372,664.60
Delivery to Region 1 Charges	\$1,610.00
Total Due	\$374,274.60

The following options may be added:

ITEM NUMBER	QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

The price and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of material and all



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ONONDAGA CO.
CONTRACT #10914

other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

◆ Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

◆ Conditions not specifically stated herein shall be governed by the established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

◆ Unless otherwise stated, Installation charges do not include modifications to exhaust systems, cab protectors or bumpers.