

# Warren County Board of Supervisors

## RESOLUTION NO. 477 OF 2025

**RESOLUTION INTRODUCED BY SUPERVISORS GERACI, CONOVER, MADAY, STRAINER, GILLIGAN, DRISCOLL AND PATCHETT**

**AWARDING BID AND AUTHORIZING AGREEMENT WITH CAPITAL DIGITRONICS, INCORPORATED FOR PREVENTATIVE MAINTENANCE AND SERVICE CONTRACT FOR WARREN COUNTY COMMUNICATION EQUIPMENT (WC 49-25)**

WHEREAS, the Purchasing Agent has advertised for sealed bids for Preventative Maintenance and Service Contract for Warren County Communication Equipment (WC 49-25), and

WHEREAS, the bids were opened on November 6, 2025 and the Sheriff recommended, and the Criminal Justice, Public Safety & Emergency Services Committee agreed, to award the agreement to Capital Digitronics, Incorporated, 264 Bradford Street, Albany, New York 12206, now, therefore, be it

RESOLVED, that the Warren County Purchasing Agent be, and hereby is, authorized and directed to notify Capital Digitronics, Incorporated, 264 Bradford Street, Albany, New York 12206, of the acceptance of its bid, and be it further

RESOLVED, that the Warren County Board of Supervisors hereby authorizes the Chair of the Board of Supervisors to execute an agreement with Capital Digitronics, Incorporated relative to Preventative Maintenance and Service Contract for Warren County Communication Equipment, pursuant to the terms and provisions of the bid documents and proposal, as defined in the attached Schedule "A," (WC 49-25), for a term commencing January 1, 2026 and terminating December 31, 2026, with the option for two (2) additional one (1) year terms upon the same terms and conditions and upon mutual agreement of the parties, in a form approved by the County Attorney, and be it further

RESOLVED, that the funds for this agreement shall be expended from Budget Code A.3020 470 Sheriff's 911 Center, Contract.

<b>BID NO:</b> WC 49-25  <b>ITEM(S):</b> PREVENTATIVE <b>MAINTENANCE AND SERVICE</b> <b>CONTRACT FOR WARREN COUNTY</b> <b>COMMUNICATION EQUIPMENT</b>  <b>DATE:</b> NOVEMBER 6, 2025  <b>TIME:</b> 3:00 P.M.	<b>NAME &amp; ADDRESS OF BIDDER</b>  Capital Digitronics, Inc. Attn: Thomas McCabe 264 Bradford Street Albany, NY 12206 Ph: 518-449-3366 Fax: 518-449-3369	<b>NAME &amp; ADDRESS OF BIDDER</b>  H&H Telecom Construction, Inc. Attn: Bellal Hossain 118-35 Queens Blvd. Suite 400 Forest Hills, NY 11375 Ph: 347-754-3491
<b>DESCRIPTION OF ITEM</b>	<b>BID PRICE</b>	<b>BID PRICE</b>
YEAR 2026	\$158,208.00	\$719,250.00
<b>LABOR RATES:</b>	<b>HOURLY RATE</b>	<b>HOURLY RATE</b>
STRAIGHT TIME (Including in-shop repairs/ service):	\$145.00	\$225.00
OVERTIME/WEEKENDS:	\$217.50	\$337.50
HOLIDAYS:	\$217.50	\$450.00
REPAIRS ON COMMUNICATION TOWERS:	\$195.00	\$225.00
<b>MARK-UP ABOVE COST FOR OVERHEAD &amp; PROFIT:</b>	<b>PERCENTAGE</b>	<b>PERCENTAGE</b>
MATERIAL & PARTS SUPPLIED TO COMPLETE WORK:	25%	20%
EQUIPMENT TO BE INSTALLED AS PART OF WORK:	25%	20%
FACTORY SERVICE FOR PORTABLE / MOBILE RADIOS, MODULES:	25%	20%
<b>EXCLUSIONS:</b>	Weather related or weather damaged components.	We will maintain two teams on 24/7/365 standby to manage service calls upto tow sites simultaneously. Any third service call will be attended to as soon as one of the ongoing jobs is complete.
<b>BID AWARDED TO:</b>		
√ JULIE A. BUTLER, PURCHASING AGENT	<b>RESOLUTION NO. XX OF 2025</b>	
<b>TERM OF BID: January 1, 2026 through December 31, 2026</b>		