

CONTRACT ADMINISTRATION BOARD MEETING



Honorable Michael G. Breslin, *County Executive*
Honorable Thomas G. Clingan, *County Clerk*
Honorable Daniel P. McCoy, *Chairman, County Legislature*

Monday, May 24, 2010 | CEO Conference Room, 112 State Street, Suite 200 | 9:15AM

TYPE: NEW
Contract Number: 10-8130-0009
Requesting Department: Sewer District
Vendor: Corrosion Probe, Inc.
Scope of Services: Sludge holding tanks contact and construction oversight
Term: 6 months
Amount: \$36,020.00

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TYPE: NEW
Contract Number: 10-3150-0014
Requesting Department: Correctional Facility
Vendor: Sysco
Scope of Services: Dishwashing chemicals
Term: 2 years, with option for (2) 1 year renewals
Amount: \$65,000.00

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TYPE: AMEND
Contract Number: 10-1610-0003
Requesting Department: General Services
Vendor: Sacco & McKinney Architects
Scope of Services: Additional A/E services to complete design & construction adm. Services for the new CAC and Mental Health. Amending contract 07-1610-0010.
Term: N/A
Amount: \$57,520.66

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TYPE: NEW
Contract Number: 10-6010-0040
Requesting Department: Social Services
Vendor: Jarrid & Julie Brazie
Scope of Services: Workforce housing rehabilitation program. Deferred loan – 3 units.
Term: 5 years
Amount: \$46,992.00

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TYPE: NEW
Contract Number: 10-6010-0041
Requesting Department: Social Services
Vendor: Mary Drescher
Scope of Services: Workforce housing rehabilitation program, deferred loan.
Term: 5 years
Amount: \$24,999.00

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TYPE: NEW
Contract Number: 10-6010-0042
Requesting Department: Social Services
Vendor: Kevin Hale
Scope of Services: Workforce housing rehabilitation program, deferred loan.
Term: 5 years
Amount: \$24,999.00
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TYPE: NEW
Contract Number: 10-6010-0043
Requesting Department: Social Services
Vendor: John & Helen Postulka
Scope of Services: Workforce housing rehabilitation program. Deferred loan – 2 units.
Term: 5 years
Amount: \$24,173.00
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TYPE: NEW
Contract Number: 10-6010-0044
Requesting Department: Social Services
Vendor: Shirley O'Connor
Scope of Services: Workforce housing rehabilitation program. Deferred loan – 2 units.
Term: 5 years
Amount: \$34,357.00
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TYPE: NEW
Contract Number: 10-6010-0039
Requesting Department: Social Services
Vendor: John R Probst Investigations
Scope of Services: Service of approx. 1000 legal papers for the departments of Social Services, DCYF and Mental Health.
Term: 10/01/2010 – 09/30/2011
Amount: \$30,500.00
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TYPE: NEW
Contract Number: 10-6141-0001
Requesting Department: Social Services
Vendor: Albany Community Action Partnership
Scope of Services: Provide Home Energy Assistance program outreach and certification services to low income residents of Albany County living in the north end region and all city zip code areas, especially to elderly and handicapped individuals.
Term: 10/01/2010 – 09/30/2011
Amount: \$70,000.00
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TYPE: NEW
Contract Number: 10-6141-0002
Requesting Department: Social Services
Vendor: Cornell Cooperative Extension
Scope of Services: Provide Home Energy Assistance program outreach and certification services to low income residents in the southern zip code areas, especially to elderly and handicapped individuals. Service to include mail in application processing.
Term: 10/01/2010 – 09/30/2011
Amount: \$70,000.00

TYPE: RENEWAL
Contract Number: 10-6119-0004
Requesting Department: Children, Youth & Families
Vendor: Parsons Child and Family Center
Scope of Services: Psychiatric services for Children's Mental Health Clinic.
Term: 05/01/2010 – 04/30/2011
Amount: \$57,600.00

TYPE: NEW
Contract Number: 10-2960-0004 thru 10-2960-0011
Requesting Department: Children, Youth & Families
Vendor: Multiple Vendors – see Attached List
Scope of Services: 3 to 5 Mandate Related Services
Term: 07/01/2010 – 06/30/2010
Amount: \$20,000.00 - \$99,000.00 – See Attached List for Individual Amounts

TYPE: NEW
Requesting Department: Children, Youth & Families
Contract Number/Vendor: 10-2960-0012 – Newmeadow Saratoga School
10-2960-0013 – Schonowe Preschool
10-2960-0014 – Storyplace Preschool
Scope of Services: Preschool Special Education Services
Term: 07/01/2009 – 06/30/2010
Amount: 10-2960-0012 - \$84,389.12
10-2960-0013 - \$74,553.50
10-2960-0014 - \$32,362.25

Other Business – Board will review minutes from April 24th 2010 meeting.