

CONTRACT ADMINISTRATION BOARD MEETING



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

Monday, August 23, 2010 | CEO Conference Room, 112 State Street, Suite 200 | 9:15AM

TYPE: NEW
Contract Number: 10-6020-0012
Requesting Department: Residential Health Care Facility
Vendor: Robson Woese Inc
Scope of Services: Design of fire sprinkler system.
Term: 08/01/2010 – 07/31/2011
Amount: \$85,936.00

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TYPE: NEW
Contract Number: 10-1450-0004
Requesting Department: Board of Elections
Vendor: Arnoff Moving & Storage
Scope of Services: Delivery & pickup of voting machines for the 2010 primary and general elections throughout Albany County.
Term: 2010 primary & general elections
Amount: \$31,556.00

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TYPE: NEW
Contract Number: 10-1450-0005
Requesting Department: Board of Elections
Vendor: Phoenix Graphics, Inc
Scope of Services: Absentee ballots for 2010 primary and general elections. Wall hangings (ballot displays) for each ED.
Term: 1 year (2010)
Amount: \$40,000.00

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TYPE: AMEND
Contract Number: 10-6010-0048
Requesting Department: Social Services
Vendor: Laberge Group
Scope of Services: Professional services.
Term: Ending 08/30/2010
Amount: \$76,700.00

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TYPE: NEW
Contract Number: 10-3110-0021
Requesting Department: Sheriff
Vendor: Comnetix, Inc
Scope of Services: Maintenance of hardware/software for the live scan system. NYS contract PT63109.
Term: 06/01/2010 – 05/01/2011
Amount: \$30,790.71

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TYPE: NEW
Contract Number: 10-3110-0022
Requesting Department: Sheriff
Vendor: Colonial Cleaners
Scope of Services: Dry cleaning services and repair of uniforms.
Term: Not to exceed 3 years
Amount: \$57,098.25

TYPE: NEW
Contract Number: 10-3020-0005
Requesting Department: Sheriff
Vendor: Carousel Industries of N. America
Scope of Services: Post warranty maintenance on digital recorder. Full coverage 24/7, covered by E911 surcharge.
Term: 09/01/2010 – 08/31/2011
Amount: \$44,857.44

TYPE: NEW
Contract Number: 10-3110-0023
Requesting Department: Sheriff
Vendor: Jason Cuthbert
Scope of Services: Consultant services to assist with Urban Area Security Initiative (UASI). Grant on behalf of Capital Region Urban Area Working Group (UAWG).
Term: 1 year
Amount: \$60,000.00

TYPE: NEW
Contract Number: 10-1345-0013
Requesting Department: Purchasing
Vendor: Byrne Dairy
Scope of Services: Purchase of milk and dairy products for the jail and nursing home.
Term: 09/01/2010 – 12/31/2010
Amount: \$60,139.88

TYPE: NEW
Contract Number: 10-1345-0014
Requesting Department: Purchasing
Vendor: Reliable Brothers Inc
Scope of Services: Purchase of meat and cold cuts for the jail and nursing home.
Term: 09/01/2010 – 10/31/2010
Amount: \$41,623.70

TYPE: AMEND
Contract Number: 10-1345-0015
Requesting Department: Purchasing
Vendor: Kathy Gazeley
Scope of Services: Transcription and court reporting services for any County agency requiring the services. One vendor of an approved list, RFP 80511345.
Term: One year
Amount: \$49,000.00

TYPE: AMEND
Contract Number: 10-1345-0016
Requesting Department: Purchasing
Vendor: Wayne P. Martin
Scope of Services: Transcription and court reporting services for any County agency requiring the services. One vendor of an approved list, RFP 80511345.
Term: One year
Amount: \$49,000.00

Other Business – Board will review minutes from the July 19th 2010 meeting.