

CONTRACT ADMINISTRATION BOARD MEETING



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

Monday, December 27th 2010 | CEO Conference Room, 112 State Street, Suite 200 | 9:15AM

TYPE: NEW
Contract Number: 10-6020-0019
Requesting Department: Residential Health Care Facility
Vendor: College of St. Rose
Scope of Services: Provide speech therapy services to the residents of the nursing home.
Term: 01/01/2011 – 12/31/2011
Amount: \$80,436.00

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TYPE: NEW
Contract Number: 10-4230-00019
Requesting Department: Mental Health
Vendor: Capital District Gay & Lesbian Community Council
Scope of Services: Comprehensive marketing campaign to prevent the use of crystal meth.
Term: 01/01/2011 – 12/31/2011
Amount: \$49,863.00

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TYPE: NEW
Contract Number: 10-4322-0017
Requesting Department: Mental Health
Vendor: Catholic Charities
Scope of Services: For the provision of case management services at Mercy House. The units serve homeless women with mental health and co-occurring disorders.
Term: 01/01/2011 – 12/31/2011
Amount: \$39,895.00

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TYPE: NEW
Contract Number: 10-4322-0018
Requesting Department: Mental Health
Vendor: Mental health Empowerment
Scope of Services: The contract provides for a MICA Peer Specialist to act as a central resource and referral conduit for various self help groups in Albany County.
Term: 01/01/2011 – 12/31/2011
Amount: \$43,466.00

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TYPE: NEW
Contract Number: 10-4322-0019
Requesting Department: Mental Health
Vendor: Counseling Care
Scope of Services: Provides mental health services to children age 6-17 and their families. Services include outreach, assessment, referral, individual and family counseling.
Term: 01/01/2011 – 12/31/2011
Amount: \$22,228.00

TYPE: NEW
Contract Number: 10-3020-0007
Requesting Department: Sheriff
Vendor: Capital Digitronics
Scope of Services: Turnkey relocation of radio communication transmitter site – covered by E911 Surcharge Funds.
Term:
Amount: \$89,950.00

TYPE: AMENDMENT
Contract Number: 10-6119-0009
Requesting Department: Children, Youth & Families
Vendor: Equinox
Scope of Services: 4 month extension of contract 10-6119-0001. Provision of aftercare case management and support services for Independent Living population. Renewal of 09-6119-0001. Renewal Option.
Term: 01/01/2010 – 04/30/2011
Amount: \$10,000.00

TYPE: NEW
Contract Number: 10-6071-0010
Requesting Department: Children, Youth & Families
Vendor: Northeast Parent & Child Society
Scope of Services: Intensive Aftercare Preventive Program. Funded by NYSOCFS / Temporary Assistance for Needy Families (TANF).
Term: 01/01/2011 – 06/30/2011
Amount: \$55,000.00

TYPE: NEW
Contract Number: 10-4059-0005 – 10-4059-0037 (See packet for individual contracts)
Requesting Department: Children, Youth & Families
Vendor: See Vendor List
Scope of Services: Early intervention services.
Term: 01/01/2011 – 12/31/2011
Amount: \$25,000.00 - \$93,000.00 (see individual contract for specific amounts)

TYPE: NEW
Contract Number: 10-1345-0019
Requesting Department: Purchasing
Vendor: Byrne dairy
Scope of Services: Purchase of milk and milk products for the nursing home and the correctional facility.
Term: 01/01/2011 – 04/30/2011
Amount: \$59,539.68

TYPE: NEW
Contract Number: 10-1345-0020
Requesting Department: Purchasing
Vendor: Bimbo Foods, Inc
Scope of Services: Fresh bread for the nursing home and the correctional facility.
Term: 01/01/2011 – 06/30/2011
Amount: \$65,687.40

TYPE: NEW
Contract Number: 10-1345-0021
Requesting Department: Purchasing
Vendor: Eastern Bag & Paper
Scope of Services: Furnish and deliver janitorial and food service supplies.
Term: 01/01/2011 – 12/31/2011
Amount: \$35,000.00

TYPE: NEW
Contract Number: 10-1345-0022
Requesting Department: Purchasing
Vendor: Horwitz Supply
Scope of Services: Furnish and deliver janitorial and food service supplies.
Term: 01/01/2011 – 12/31/2011
Amount: \$34,000.00

TYPE: NEW
Contract Number: 10-1345-0023
Requesting Department: Purchasing
Vendor: Hill & Markes
Scope of Services: Furnish and deliver janitorial and food service supplies.
Term: 01/01/2011 – 12/31/2011
Amount: \$45,939.49

Other Business – Board will review minutes from the November 22nd 2010 meeting.