CONTRACT ADMINISTRATION BOARD MEETING



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

Monday, January 24, 2011 | CEO Conference Room, 112 State Street, Suite 200 | 9:15 AM

TYPE: NEW

<u>Contract Number</u>: 11-3189-0002

Requesting Department: Sheriff

Vendor: Albany Police Department Scope of Services: Alcohol Enforcement.

Term: 2010 Amount: \$28,000.00

TYPE: RENEWAL
Contract Number: 11-6010-0001
Requesting Department: Social Services

<u>Vendor</u>: Albany Medical Center

Scope of Services: DSS Principle Examiner assigned to the Albany Medical Center to assist hospital patients with Medicaid

application process. POSTION FULLY FUNDED BY AMC.

Term: 04/01/2011 – 03/31/2012

<u>Amount</u>: \$85,881.00

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TYPE: RENEWAL

Contract Number: 11-6010-0002

Requesting Department: Social Services

Vendor: St. Peter's Hospital

Scope of Services: DSS Principle Examiner assigned to St Peter's Hospital to assist hospital patients with Medicaid application

process. POSITION FULLY FUNDED BY ST. PETERS.

Term: 04/01/2011 – 03/31/2012

Amount: \$96,446.00

TYPE: RENEWAL Contract Number: 10-6772-0046

Requesting Department: Aging

<u>Vendor</u>: SUNY Albany

Scope of Services: CLP Grant - Community Living Program intended to divert Albany County residents from nursing home

placement and Medicaid spend-down by maintain clients to remain in their own homes.

Term: 10/01/2010 – 09/30/2011

<u>Amount</u>: \$72,500.00

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TYPE: RENEWAL
Contract Number: 10-6772-0050
Populariting Department: Aging

Requesting Department: Aging

Vendor: Albany Co Social Services

Scope of Services: CLP Grant - Community Living Program intended to divert Albany County residents from nursing home

placement and Medicaid spend-down by maintain clients to remain in their own homes.

Term: 10/01/2010 – 09/30/2011

Amount: \$26,357.02

TYPE: RENEWAL Contract Number: 10-6772-0043

Requesting Department: Aging

<u>Vendor</u>: Legal Aid Society of NE New York

Scope of Services: To provide legal services to the low-income senior population of Albany County, particularly those in

greatest economic or social needs, low income minorities and rural elders.

Term: 01/01/2011 – 12/31/2011

<u>Amount</u>: \$40,000.00

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TYPE: RENEWAL Contract Number: 11-6070-0001

Requesting Department: Children, Youth & Families

Vendor: Equinox, Inc

Scope of Services: Crisis/Planned Overnight Preventive Services 158 units at \$190. per night. First renewal option prior

contract 09-6071-0010.

<u>Term</u>: 01/01/2011 – 12/31 /2011

<u>Amount</u>: \$30,000.00

TYPE: RENEWAL Contract Number: 11-6071-0002

Requesting Department: Children, Youth & Families

Vendor: Equinox, Inc

Scope of Services: Child Protective Services - Crisis/Planned Overnight Svcs. 237 Units of service at \$190.00 per night First

Renewal Option Prior contract 09-6071-0011.

Term: 01/01/2011 – 12/31/2011

Amount: \$45,000.00

TYPE: RENEWAL Contract Number: 11-6071-0003

Requesting Department: Children, Youth & Families

<u>Vendor</u>: Equinox, Inc

Scope of Services: PINS/JD Crisis Overnight Respite Services 158 units of service at \$190.00 per night

First Renewal Option / Prior contract 09-6071-0012.

Term 01/01/2011 – 12/31/2011

Amount: \$30,000.00

TYPE: RENEWAL Contract Number: 11-6071-0004

Requesting Department: Children, Youth & Families
Vendor: Parsons Child & Family Center

Scope of Services: Crisis/Planned Overnight Svcs for Children with Mental Health Needs. 250 Units of service at \$190.00 per

night. First Renewal Option / Prior Contract 09-6071-0013.

Term: 01/01/2011 – 12/31/2011

Amount: \$50,000.00

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TYPE: RENEWAL Contract Number: 11-6071-0005

Requesting Department: Children, Youth & Families

Vendor: Parsons Child & Family Center

Scope of Services: Ongoing Respite Services for Children with Mental Health Needs 2944 units of service at \$30.00 per hour

First Renewal Option / Prior contract 09-6071-0014.

<u>Term</u>: 01/01/2011 – 12/31/2011

<u>Amount</u>: \$88,300.00

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TYPE: NEW

Contract Number: 11-1345-0001 Requesting Department: Purchasing

<u>Vendor</u>: Sysco Foodservices of Albany

Scope of Services: Purchase of Groceries, Canned Goods, and Frozen Foods for the Nursing Home.

<u>Term</u>: 02/01/2011 – 07/31/2011

<u>Amount</u>: \$31,214.22

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Other Business – Board will review minutes from December 27th 2010 meeting.