CONTRACT ADMINISTRATION BOARD MEETING

Honorable Daniel P. McCoy, *County Executive*
Honorable Thomas G. Clingan, *County Clerk*
Honorable Shawn M. Morse, *Chairman, County Legislature*

Tuesday July 24, 2012 | CEO Conference Room, 112 State Street, Suite 200 | 9:00 AM

TYPE: RENEWAL
Contract Number: 878
Requesting Department: District Attorney
Vendor: Lexis Nexis
Scope of Services: Lexis Nexis subscription for 10 members of the Office of the Albany County District Attorney
Term: 4/1/2012 – 3/31/2015
Amount: $55,668.00

TYPE: NEW
Contract Number: 876
Requesting Department: Correctional Facility
Vendor: Kone, Inc.
Scope of Services: Elevator Maintenance (5) elevators in facility.
Term: 10/1/2012 – 9/30/2016
Amount: $41,349.00

TYPE: NEW
Contract Number: 867
Requesting Department: Sewer Department
Vendor: Breakell Law
Scope of Services: Special legal counsel for waste heat cogeneration project
Term: 1 Year
Amount: $90,000.00

TYPE: NEW
Contract Number: 873
Requesting Department: Sewer Department
Vendor: Fluid Kinetics Inc.
Scope of Services: Equipment purchase, plant water replacement pumps
Term: N/A
Amount: $31,757.00

TYPE: NEW
Contract Number: 872
Requesting Department: General Services Administration
Vendor: Gould Erectors & Riggers, Inc.
Scope of Services: RFP# 2012-081 Warehouse Lighting Replacement at the Albany County Hall of Records. As per agreement.
Term: 8/1/2012 – 11/30/2012
Amount: $42,622.00

TYPE: NEW
Contract Number: 854
Requesting Department: Health
Vendor: Cornell Cooperative Extension
Scope of Services Cornell Cooperative Extension is certified by the Environmental Protection agency to provide renovation, repair and painting (RRP) training courses. Cornell Cooperative Extension will provide eight (8) RRP refresher courses (4 hours each) totaling Twelve Thousand Dollars, and sixteen (16) RRP initial courses (8 hours each) totaling Forty-eight Thousand Dollars to landlords, contractors, or whoever may need to be certified to perform lead based paint remediation. This will help provide an ongoing work force to meet the increasing work load presented by the RRP law.
Term: 4/1/2012 – 3/31/2013
Amount: $60,000.00

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TYPE: NEW
Contract Number: 866
Requesting Department: Health
Vendor: Cornell Cooperative Extension
Scope of Services Consultant shall provide services as set forth in attached Schedule "B" under advisement of a designee of Health in accordance with the agreement between the Albany County Department of Health and the NYS Department of Health under NYS Indoor Radon Grant authorized by NYS Comptroller in contract number T-027068 and AlbanyCounty Resolution No. 306 of 2011.
For Schedule B - see attached
Term: 7/1/2010 – 6/30/2015
Amount: $36,707.00

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TYPE: NEW
Contract Number: 853
Requesting Department: Aging
Vendor: Community Caregivers, Inc.
Scope of Services The program goal is to decrease preventable re-hospitalizations and institutionalization among older adults by expanding capacity for NY Connects and its partners to provide the Evidenced-Based Care Transition Intervention (CTI) and foster patient integration with the continuation of home and community based long term care.
Term: 9/30/2011 – 9/302012
Amount: $45,074.00

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TYPE: NEW
Contract Number: 857
Requesting Department: Aging
Vendor: EDDY Visiting Nurses Association
Scope of Services The program goal is to decrease preventable re-hospitalizations and institutionalization among older adults by expanding capacity for NY Connects and its partners to provide the Evidenced-Based Care Transition Intervention (CTI) and foster patient integration with the continuation of home and community based long term care.
Term: 9/30/2011 – 9/30/2012
Amount: $40,284.00

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TYPE: NEW
Contract Number: 850
Requesting Department: Purchasing
Vendor: Quandt's Food
Scope of Services: Purchase of Groceries, Canned Goods, and Frozen Foods for the Nursing Home.
Term: 8/1/2012 – 1/31/2013
Amount: $71,000.00

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TYPE: NEW
Contract Number: 851
Requesting Department: Purchasing
Vendor: WB Mason Co., Inc.
Scope of Services Purchase of Copy Paper for Various Albany County Facilities.
Term: 8/1/2012 – 1/31/2013 +
Amount: $84,000.00

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Other Business – Board will review minutes from the June 18, 2012, CAB meeting.