

CONTRACT ADMINISTRATION BOARD MEETING



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

Monday, April 22, 2013 | CEO Conference Room, 112 State Street, Suite 200 | 11:00am

Type	Cont. #	Department	Vendor	Scope of Service	Term	Amount
New	1221	A3150 - Correctional Facility	Trojan Energy Systems	Annual Preventive Maintenance and Repairs for Boilers 1-4	3 Years	\$78,530.00
New	1211	A3020 - Emergency Telephone/E- 911	AK Associates	Cassidian support for Sheriff's Department and Colonie Police Department. – Covered by E911 surcharge funds.	See attached invoice – 2 different date ranges.	\$39,300.00
New	1228	A3020 - Emergency Telephone/E- 911	Provincial Contractor Services	Per Bid 2012-130 Radio Communications Shelter- furnish, deliver, and setup radio communications shelter – covered by E911 Surcharge Funds.	N/A	\$55,997.00
New	1233	A3110-Sheriff A3150- Correctional Facility	Rosens Uniforms	Uniforms for both the Sheriff's office and the Correctional facility personnel.	1 year	\$90,000.00
New	1229	D5010--Public Works Administration	Laberge Group	The County is seeking a consultant for a study that will focus on the cost, quality, and efficiency of municipally provided highway maintenance services with the potential for consolidating and/or sharing services between the County and its various sub- divisions. An informative analysis will be completed describing areas where sharing either space, equipment, departmental services or employees would result in positive outcomes including a cost savings for one or all municipalities and/or an increase in the quality and amount of service delivery. Partners: The Cities of Albany, Cohoes and Watervliet; The Towns of Berne, Bethlehem, Coeymans, Colonie, Guilderland, Knox, New Scotland, Rensselaerville, and	12 months	\$75,000.00

Type	Cont. #	Department	Vendor	Scope of Service	Term	Amount
				Westerlo; The Villages of Altamont, Colonie, Green Island, Menands, Ravena and Voorheesville.		
New	1191	D5110 - Maintenance of Roads and Bridges	Carbone Ford of New England, LLC	Purchase of 3 Ford F-150 4x4 half ton Pickups This purchase is coming out of Equipment Bond: HHR85197.22000E	90 - 120 Days from receipt of purchase order award	\$64,917.00
New	1190	D5110 - Maintenance of Roads and Bridges	Monroe Tractor	Purchase of Tractor/Loader/Backhoe This purchase is coming out of Equipment Bond: HHR85197-22000E	One Time Purchase	\$78,123.00
New	1189	D5110 - Maintenance of Roads and Bridges	HAS 6 AWARDED VENDORS	Purchase of Asphalt Material for Maintenance of County Roadways	One Year	\$47,000.00
New	1188	D5110 - Maintenance of Roads and Bridges	TOTAL OF 6 AWARDED VENDORS	Purchase of Crushed Stone Materials for Maintenance of County Roadways	One Year	\$92,000.00
Amendment	1209	A6109 - Family Assistance	Community Maternity Services	Maternity shelter care will be provided through a State-certified 11-bed maternity shelter for pregnant females who require temporary accommodations, supervision and services. Only the stays of individuals eligible for public assistance will be reimbursed under this contract.	01/01/2013-12/31/2013	\$200,000.00
Renewal	1206	A6119 - Children, Youth and Families	Parsons Child and Family Center	Psychiatric services for ACDCYF Children's Mental Health Clinic 7 hours a week @ \$160/hr. plus an additional 4 hours/ month as needed.	07/01/2013 – 06/30/2014	\$61,440.00
Renewal	1208	A6119 - Children, Youth and Families	Equinox Inc.	Provision of Specialized Independent Living Skills Services as per the Chafee Act. Equinox will continue to provide Specialized Independent Living Skill Services as per the Chafee Act for 20 slots at a monthly cost of \$2500 and a total contract not to exceed \$27,600.	6/01/2013 - 5/31/2014	\$27,600.00

Type	Cont. #	Department	Vendor	Scope of Service	Term	Amount
New	1223	A1620 - Building Services	Upstate Fire Sprinkler, LLC	Fire sprinkler construction and work on 2nd floor for SCCC project. Use of existing systems and new construction to insure fire compliance.	8 months	\$43,700.00
New	1222	A1620 - Building Services	BPI Piping, Inc.	Plumbing and piping work on second floor renovation for SCCC project on 2nd floor.	8 months	\$21,010.00
New	1213	A1620 - Building Services	ORM	Consultant will evaluate and identify vacant and underutilized space in various buildings; programing and space planning, CAD design, furniture management, construction administration, project management and meeting prep. Service paid out of bond. Estimated cost of phase #2 is \$64,000. This has been reduced since March 2013 estimates due to exclusion of certain services the county will provide for itself (meeting prep and records, certain CAD drawings, and interaction between GC on SCCC project and County Engineer (PE).	4 months	\$64,000.00
New	1205	A1620 - Building Services	Joe Basil Chevrolet, Inc.	Purchase of 3 Chevrolet Silverado 2500HD trucks with 3 plows, one truck with lift gate. Being purchased under equipment bond HHR85197.22000E.	90-120 Days from receipt of purchase order	\$83,148.00
New	1192	A1164 - Unified Court—Administration	Kone	Maintenance contract for four (4) Court House elevators for three years. Bid from state contract.	3 years	\$44,755.00
New	1212	A1345 - Central Purchasing	Toshiba Business Solutions USA Inc.	Toshiba will lease and maintain four photocopiers in various Albany County offices, including District Attorney's Office, and Departments of Health and Mental Health. Three copiers shall be leased for the term 7/1/13-6/30/17 and one shall be leased for the term 7/1/13-6/30/16.	07/01/2013-06/30/2017	\$33,000.00

Type	Cont. #	Department	Vendor	Scope of Service	Term	Amount
New	1234	A1420-Law	Arthur J. Gallagher Risk Mgt. Svc.	Provide brokerage services to the County to market and obtain premium quotes for the County's Liability, Casualty and Medical Malpractice insurance coverage.	One Year	Commission
Other Business – Board will review minutes from March 18 th meeting.						