



# CONTRACT ADMINISTRATION BOARD

Honorable Daniel P. McCoy, *County Executive*

Honorable Bruce A. Hidley, *County Clerk*

Honorable Andrew Joyce, *Chairman, County Legislature*

## FEBRUARY 25, 2019 MEETING

| Contract # | Action  | Department  | Vendor                           | Scope of Services  | Est. Term                  | Est. Amount |
|------------|---------|---|----------------------------------|--|----------------------------|-------------|
| 4714       | Amend   | A3110 - Sheriff                                     | WELLS COMMUNICATION SOLUTIONS    | DUE TO INCREASED WORKLOAD, WE NEED TO AMEND CONTRACT # 4385 OF 2018 FROM THE ORIGINAL AMOUNT TO \$80,000.00  | 10/1/18 THRU 9/30/19       | \$80,000.00 |
| 4709       | Renew   | G8130 - Sewage Treatment                            | Finch Waste CO, LLC              | Provide leachate disposal to Finch Waste CO, LLC   | 1 year (3/9/2019-3/9/2020) | \$22,000.00 |
| 4719       | New     | D5110 - Maintenance Roads Buildings                 | Greenman Pedersen, Inc.          | Design and Construction Inspection Services with Greenman-Pedersen, Inc.   | 5/1-9/30 2019              | \$32,899.82 |
| 4715       | New     | A1620 - Building Services                           | Johnson Controls Fire Protection | Annual fire alarm and fire sprinkler system test and inspections of various County facilities.   | 5/1/2019 - 4/30/2020       | \$58,925.50 |
| 4718       | New     | A1620 - Building Services                           | Eckert Mechanical Service LLC    | As outlined in RFB 2019-005 HVAC Preventive Maintenance and Emergency Services for the Clarksville Station.  | 3/1/2019 - 12/31/2021      | \$22,347.50 |
| 4711       | Renewal | A2960 - Service for Physically Handicapped Children | James McGuinness & Associates    | Training, Support and Consulting for a Preschool software program for the submission of payment claims for Related Services providers and to collect Medicaid reimbursements from NYSDOH | 04/01/2019-3/31/2020       | \$21,000.00 |
| 4612       | Renew   | A1345 - Central Purchasing                          | Unifirst Corp.                   | This is the first renewal period for the Rental and Cleaning of Uniforms and Carpet Runners for General Services, Public Works, Sheriffs and Water Purification District                 | 3/1/2019 - 2/28/2020       | \$48,000.00 |

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|-------------------|---------------|--|-------------------|---|-------------------------|--------------------|
| 4717              | New           | A1010 -<br>Legislature; A1165 -<br>District Attorney; A1170<br>- Public<br>Defender; A1171 -<br>Alternate Public<br>Defender; A1173 -<br>Office of<br>Immigration; A1185 -<br>Coroners; A1230 -<br>County<br>Executive; A1310 -<br>Finance | WB Mason Co. Inc. | This bid is for the delivery of bottled water and the rental of coolers for various Albany County facilities. | 3/1/2019 -<br>2/28/2021 | \$49,600.00        |