CONTRACT ADMINISTRATION BOARD MEETING

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

Monday, April 26, 2010 | CEO Conference Room, 112 State Street, Suite 200 | 11:00AM

TYPE: NEW
Contract Number: 10-8130-0006
Requesting Department: Sewer
Vendor: Industrial Furnace Company, Inc
Scope of Services: Refractory and misc repairs to Incinerator 2 at South Plant and Incinerator 1 at North Plant
Term: 2 months
Amount: $95,030.00

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TYPE: NEW
Contract Number: 10-5110-0002
Requesting Department: Public Works
Vendor: Albany Asphalt, Callanan Industries, Carver Sand & Gravel, Gorman Brothers and King Road Materials
Scope of Services: Purchase of asphalt material for roadway projects and maintenance
Term May 01, 2010 – April 30, 2011
Amount: $60,000.00

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TYPE: NEW
Contract Number: 10-5110-0003
Requesting Department: Public Works
Vendor: Callanan Industries, Carver Sand & Gravel, Cobleskill Stone & Peter Freuh
Scope of Services: Purchase of crushed stone material for roadway projects and maintenance
Term: May 01, 2010 – April 30, 2011
Amount: $98,000.00

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TYPE: NEW
Contract Number: 10-5130-0002
Requesting Department: Public Works
Vendor: DePaul Chevrolet
Scope of Services: Purchase of Chevrolet OEM Parts
Term: 4 years, with one 2 yr renewal option
Amount: $25,000.00

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TYPE: NEW
Contract Number: 10-7128-0001
Requesting Department: Civic Center
Vendor: Honeywell International
Scope of Services: Install new front end fire alarm computer and ensure the fire alarm system is working at 100% efficiency
Term: Completed Summer 2010
Amount: $83,860.00

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TYPE: NEW
Contract Number: 10-7128-0002
Requesting Department: Civic Center
Vendor: Walsh Insurance Group
Scope of Services: Property, boiler, machinery and maintenance coverage
Term: July 2010 – July 2011
Amount: $68,347.00

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TYPE: NEW
Contract Number: 10-3110-0006
Requesting Department: Sheriff
Vendor: Metro Ford Sales Inc
Scope of Services: Purchase of two Ford Explorer XLT at $21,570.00 per vehicle
Term: N/A
Amount: $43,140.00

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TYPE: NEW
Contract Number: 10-3189-0012
Requesting Department: Sheriff/Stop DWI
Vendor: Albany Co District's Attorney's Office
Scope of Services: DWI Prosecution
Term: 2009
Amount: $45,000.00

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TYPE: NEW
Contract Number: 10-3020-0004
Requesting Department: Sheriff/E-911
Vendor: Matrix Consulting Group
Scope of Services: Consulting services for possible PSAP CONSOLIDATION –covered by 50,000.00 Local Government Efficiency Grant and the remainder by the funds by E911 SURCHARGE –
Term:
Amount: $62,000.00

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TYPE: NEW
Contract Number: 10-1345-0004
Requesting Department: Purchasing
Vendor: Poundridge Dairy
Scope of Services: Purchase of milk and dairy products for the Jail and Nursing Home
Term: May 01, 2010 – August 31, 2010
Amount: $56,686.20

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TYPE:	NEW
Contract Number:	10-1345-0005
Requesting Department:	Purchasing
Vendor:	Reliable Brothers Inc
Scope of Services:	Purchase of meat and cold cuts for the Jail and Nursing Home
Term:	May 01, 2010 – August 31, 2010
Amount:	$51,780.00

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