



# COUNTY OF ULSTER ABSTRACT OF CONTRACTS FOR LEGISLATIVE APPROVAL

SESSION DATE: August 17<sup>th</sup>, 2010

Abstract Number	Department Name	Vendor Name	Contract Description	Funding Source	Basis for Award	Contract Dates	Monetary Amount
L19-1	Information Services	Hewlett Packard Company	1 year Agreement to provide maintenance and support for all Hewlett Packard products owned by the County including printers, rack drives, tape drives, servers, monitors, keyboards, chassis, CPUs, tape libraries, CTO blades, and auto loaders. These services are provided and purchased by piggybacking off of the New York State Office of General Services contract # PS61987-CMS1051.	100% County	Professional Service - Piggyback NYS OGS	10/01/2010 to 09/30/2011	\$72,152.22 (contract total)
L19-2	Department of Social Services	Family of Woodstock Inc.	1 year Agreement to provide the EVOLVE domestic violence program to assist men residing in Ulster County to end their violence towards the people closest to them, which will include 3 long-term groups that each meet for 90 minute weekly for 48 sessions during the term of the Agreement.	100% County	Negotiated Professional Service	01/01/2010 to 12/31/2010	\$55,000.00 (contract total)
L19-3	Department of Social Services	Gateway Community Industries	1 year Agreement to provide an employment and training program for Food Stamp recipients residing in Ulster County.	64% Federal 36% County	Negotiated Professional Service	10/01/2010 to 09/30/2011	\$51,340.00 (contract total)
L19-4	Department of Social Services	Roundout Legal Services, Inc.	Amendment No. 1 to extend Agreement an additional year. Agreement for Vendor to provide legal process service of papers (serve petitions, subpoenas, etc.) for the Department of Social Services. The RFP allows for the County to extend the term an additional year at the same rates.	17% County 17% State 66% Federal	Bid #: UC07-99	01/01/2010 to 12/31/2011 (amendment term) 01/01/2009 to 12/31/2011 (contract term)	\$72,500.00 (amendment total) \$145,000.00 (contract total)

L19-5	Department of Social Services	Servisair, LLC	Amendment No. 3 to renew Agreement for an additional year in accordance with the terms of RFP#: UC 08-88, to provide management and facilitation of the transportation services for the mandated preschool transportation. As a result of the renewal the Agreement total is also being amended to reflect another year of fees for services	50% Federal 50% State	RFP #: UC 08-88	01/01/2010 to 12/31/2011 (amendment term) 01/01/2009 to 12/31/2011 (contract term)	\$97,368.24 (amendment total)  \$296,775.84 (contract total)
L19-6	Department of Social Services	Ulster Home Health Services, Inc. d/b/a Always There Home Care, Inc.	Amendment No. 1 to automatically renew Agreement for Vendor to provide state mandated per diem Personal Care Services to recipients of Medical Assistance (Medicaid) under Title XIX of the Federal Social Security Act. The Agreement is on a mandatory State of New York template and language is determined and approved pursuant to NYS' Social Service and Department of Health rules and regulations.	Processed through NYS's eMedNY System at rates set by NYS Dept. of Health and Div. of Budget. 37% Federal 31% State 32% County	As directed by New York State.	01/01/2011 to 12/31/2011 (amendment term) 01/01/2005 to 12/31/2011 (contract term)	\$104,000.00 (estimated 2011 expenditures) \$624,000.00 (contract total)
L19-7	Department of Social Services	Home Health Care & Companion Agency, Inc.	Amendment No. 1 to automatically renew Agreement for Vendor to provide state mandated per diem Personal Care Services to recipients of Medical Assistance (Medicaid) under Title XIX of the Federal Social Security Act. The Agreement is on a mandatory State of New York template and language is determined and approved pursuant to NYS' Social Service and Department of Health rules and regulations.	Processed through NYS's eMedNY System at rates set by NYS Dept. of Health and Div. of Budget. 37% Federal 31% State 32% County	As directed by New York State.	01/01/2011 to 12/31/2011 (amendment term) 01/01/2005 to 12/31/2011 (contract term)	\$83,000.00 (estimated 2011 expenditures) \$498,000.00 (contract total)
L19-8	Department of Social Services	Any-Time Home Care, Inc.	Amendment No. 2 to automatically renew Agreement for Vendor to provide state mandated per diem Personal Care Services to recipients of Medical Assistance (Medicaid) under Title XIX of the Federal Social Security Act. The Agreement is on a mandatory State of New York template and language is determined and approved pursuant to NYS' Social Service and Department of Health rules and regulations.	Processed through NYS's eMedNY System at rates set by NYS Dept. of Health and Div. of Budget. 37% Federal 31% State 32% County	As directed by New York State.	01/01/2011 to 12/31/2011 (amendment term) 01/01/2008 to 12/31/2011 (contract term)	\$75,000.00 (estimated 2011 expenditures) \$199,000.00 (contract total)

L19-9	Department of Social Services	Unlimited Care Inc.	Amendment No. 1 to automatically renew Agreement for Vendor to provide state mandated per diem Personal Care Services to recipients of Medical Assistance (Medicaid) under Title XIX of the Federal Social Security Act. The Agreement is on a mandatory State of New York template and language is determined and approved pursuant to NYS' Social Service and Department of Health rules and regulations.	Processed through NYS's eMedNY System at rates set by NYS Dept. of Health and Div. of Budget.	As directed by New York State.	01/01/2011 to 12/31/2011 (amendment term)	\$106,000.00 (estimated 2011 expenditures)
L19-10	Department of Social Services	Willcare, Inc.	Amendment No. 1 to automatically renew Agreement for Vendor to provide state mandated per diem Personal Care Services to recipients of Medical Assistance (Medicaid) under Title XIX of the Federal Social Security Act. The Agreement is on a mandatory State of New York template and language is determined and approved pursuant to NYS' Social Service and Department of Health rules and regulations.	Processed through NYS's eMedNY System at rates set by NYS Dept. of Health and Div. of Budget.	As directed by New York State.	01/01/2011 to 12/31/2011 (amendment term)	\$65,000.00 (estimated 2011 expenditures)
				37% Federal 31% State 32% County		01/01/2005 to 12/31/2011 (contract term)	\$636,000.00 (contract total)
				37% Federal 31% State 32% County			\$390,000.00 (contract total)

Reviewed by Comptroller's Office

Date \_\_\_\_\_

**\*\*Signature Page Follows\*\***

Susan Plonski, Contract Manager

7/28/10  
Date

*Susan Plonski*

~~Beatrice Hawarek~~, County Attorney  
*Christa Johnson*

7/28/10  
Date

Robin Peruso, Director of Purchasing

Date

Michael Hein, County Executive

Date

Approved per resolution \_\_\_\_\_

## **Exhibit A**

### **Copies of Contract Routing Sheets and Contract Schedules**

*(Hard copies on following pages)*