



**COUNTY OF ULSTER  
ABSTRACT OF CONTRACTS (rev. 6/07/12)  
FOR LEGISLATIVE APPROVAL**

**ORIGINAL**

SESSION DATE: June 19<sup>th</sup>, 2012

Abstract Number	Department Name	Vendor Name	Contract Description	Funding Source	Basis for Award	Contract Dates	Monetary Amount
L41-1	Department of Social Services	Julia Dyckman Andrus Memorial Inc.	Amendment No. 3 to Agreement purchasing foster care and related services. This Amendment increases the not to exceed amount of the agreement to cover expenditures from increased placements with this Agency. The services provided are mandated by NYS & are paid by NYS through its Welfare Management System (WMS). The County's Finance Department reconciles the WMS accounts, through which NYS transfers funds & makes payments to vendors. The NYS Comptroller's office audits the accounts annually.	Paid through NYS's WMS. Approximated % of shares for 2012 are: 37% Federal 31% State 32% County	Professional Services	06/01/2012 to 12/31/2012 (amendment term)	\$232,000.00 (amendment total estimated amount of anticipated expenditures)
L41-2	Department of Social Services	Home Health Care and Companion Agency, Inc.	Agreement to provide Consumer Direct Personal Care Assistance Program Fiduciary Intermediary Services. These services are mandated in accordance with NYS rules and regulations & NYS directs who to contract with. The rates are directed and/or approved by NYS and paid via Medicaid reimbursement through the NYS MMIS system. (The County's share for Medicaid services is 25% up to the set cap of expenditures & when County reaches threshold then State & Federal governments cover expenses 50/50.)	50% Federal 25% State 25% County or 50% Federal 50% State	Other - NYS Directed	06/01/2012 to 12/31/2013 (contract term)	Paid at rates directed by NYS & expenditures are anticipated to be over \$50,000.00
L41-3	Golden Hill Health Care Center	PEC Group of NY, Inc.	Agreement to provide around-the-clock security services for Golden Hill Health Care Center. This agreement is funded in part with federal and state dollars. It is being awarded to the lowest responsible bidder.	34% Federal 16% State 34% County 16% Other	RFB-UC12-26	07/01/2012 to 06/30/2013 (contract term)	\$166,976.55 (contract total)
L41-4	Office of Employment and Training	Family of Woodstock, Inc.	This a 2 year Agreement to provide a year round, County-wide youth services employment program for Workforce Investment Act eligible youth. This agreement is funded with federal dollars. It is being awarded to the only responder to RFP-UC12-49.	100% Federal	RFP-UC12-	07/01/2012 to 06/30/2014 (contract term)	\$140,000.00 (contract total)
L41-5	Office of Employment and Training	United Way of Ulster County, Inc.	Agreement to administer and process payroll for the Summer Youth Employment Program. The Program provides youth with work experience, occupational skills, leadership development, and work readiness.	100% State	RFP No. UC12-33	07/01/2012 to 10/31/2012 (contract term)	\$164,337.50 (contract total)

*\*Signature Page Follows \**

Reviewed by Comptroller's Office \_\_\_\_\_ Date \_\_\_\_\_

*[Signature]*  
Susan Plonski, Asst. County Attorney, Contract Manager

Date 6-7-12

*[Signature]*  
Beatrice Havranek, County Attorney

Date 6/7/12

*[Signature]*  
Robin Peruso, Director of Purchasing  
(Subject to the approval of the Ulster County Legislature & Ulster County Executive)

Date 6-7-12

\_\_\_\_\_  
Michael Hein, County Executive

Date \_\_\_\_\_

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

## **Exhibit A**

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

*(Hard copies on following pages)*