



CONTRACT ADMINISTRATION BOARD

Honorable Daniel P. McCoy, *County Executive*
 Honorable Bruce A. Hidley, *County Clerk*
 Honorable Joanne Cunningham, *Chairwoman, County Legislature*

April 13, 2026 MEETING AGENDA

The Board will review minutes from the March CAB meeting.

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| 2026-0394 | A) New | A3110 - Sheriff's Office | Zoll Data Systems | EMS Billing Software. | 4/1/2026 to 3/31/2031 | \$35,748.00 |
| 2026-0484 | A) New | A3110 - Sheriff's Office | Emergency Vehicle Specialist | Light/Sound Outfit for Durangos. | 3/31/2026 to 3/31/2027 | \$38,633.44 |
| 2026-0373 | A) New | A3110 - Sheriff's Office, A3150 - Correctional Facility | New Loudon Cleaners Inc. dba Lapels Dry Cleaning | Dry Cleaning of Sheriff and Correctional Uniforms. | 4/1/2026 to 3/31/2029 | \$67,361.25 |
| 2026-0229 | A) New | A1230 - County Executive | Samsara, Inc. | The purchase and installation of Samsara identification cards and card reader hardware devices for County fleet vehicles and County employees. | 3/1/2026 to 7/31/2026 | \$52,318.27 |
| 2026-0441 | A) New | A1230 - County Executive | Auctions International | Auctions International to assist in the auction and sale of the Neil Hellman Library collection. | 5/1/2026 to 4/30/2027 | \$0.00 |
| 2026-0581 | A) New | A1230 - County Executive | Adirondack Cabling, Inc. | Tasks relating to data cabling and network infrastructure, including, but not limited to: assembly of all electrical/data materials, conduit, pipe, or raceway; placing of fish wire; pulling of cables, wires or fiber optic cable through such raceways; splicing of conductors; and dismantling / repairing of such structures, lines or equipment. | 5/1/2026 to 4/30/2027 | \$220,000.00 |
| 2026-0528 | A) New | A1450 - Board of Elections | Arnoff Moving and Storage | Providing moving services for voting machines and ancillary equipment including ballot on demand systems to poll sites for the 2026 June Primary and General Elections. | 1/1/2026 to 12/31/2026 | \$49,763.00 |
| 2026-0530 | A) New | A1450 - Board of Elections | Knowink, LLC | The purchase of equipment and software licenses from Knowink to be used with electronic poll-books and ballot-on-demand systems. | 4/3/2026 to 4/3/2027 | \$214,028.00 |
| 2026-0555 | A) New | A1450 - Board of Elections | Election Systems and Software, LLC | Election Systems & Software, LLC to provide an extended warranty, software license, maintenance and support for 190 AutoMark devices and the EMS program totaling \$52,610.86. Additionally, provide firmware licenses for 2 DS950 Central Ballot Scanners and 200 DS-300 ballot scanners totaling \$17,143.74. | 1/1/2026 to 12/31/2026 | \$69,754.20 |
| 2026-0465 | A) New | A7128 - MVP Arena | Trojan Energy Systems Inc | Lease Suite 24 Trojan Energy Systems. | 7/1/2026 to 6/30/2029 | \$163,500.00 |
| 2026-0469 | A) New | A7128 - MVP Arena | Ma's Kitchen Corporation | Lam's Kitchen renting retail space at MVP Arena. | 9/1/2026 to 8/31/2031 | \$112,200.00 |

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| 2026-0176 | A) New | A3140 - Probation | Big Brothers Big Sisters Capital Region, Inc | Improve outcomes for youth in juvenile justice system by pairing them with trained mentors and integrating mentoring progress into Family Court supervision and decision-making. The program must ensure that mentors are carefully recruited, trained, and supported to reflect the diverse backgrounds, lived experiences, and cultural identities of the youth served. | 6/1/2026 to 5/31/2027 | \$35,000.00 |
| 2026-0284 | A) New | A1420 - County Attorney | Arthur J. Gallagher Risk Management Services, Inc. | Insurance Broker for the County's procurement of its medical malpractice, liability, casualty and excess worker's compensation insurances. | 3/1/2026 to 2/28/2027 | \$0.00 |
| 2026-0412 | A) New | D5010 - Public Works Administration | Carver Construction, Inc. | The construction of a concrete slab for the fitness court at Westerlo Town Park. | 4/15/2026 to 12/31/2026 | \$29,940.00 |
| 2026-0521 | A) New | D5110 - Public Works | Multiple | Crushed Stone. | 5/1/2026 to 4/30/2027 | \$75,000.00 |
| 2026-0526 | A) New | D5110 - Public Works | Multiple | Asphalt materials. | 5/1/2026 to 4/30/2027 | \$50,000.00 |
| 2026-0360 | A) New | NH6020 - Shaker Place Rehabilitation and Nursing Center | Health Systems Services | Medical Supplies and Billing under Medicare Part B for residents at Shaker Place Rehabilitation and Nursing Center. | 3/1/2026 to 2/28/2029 | \$35,000.00 |
| 2026-0477 | A) New | NH6020 - Shaker Place Rehabilitation and Nursing Center | Mobile Imaging | Mobile Imaging, Ltd. for X-Ray and ECG (electrocardiogram) services for the residents of Shaker Place. | 5/1/2026 to 4/30/2029 | \$165,000.00 |
| 2026-0448 | A) New | G8130 - Water Purification | GP Jager, LLC | The first of two (2) one (1) year renewals for the supply of Borger pump parts. | 6/17/2026 to 6/17/2027 | \$75,000.00 |
| 2026-0449 | A) New | G8130 - Water Purification | American Glass Company of Albany, Inc. | The replacement of various doors at both of the District's North and South Treatment Plants. | 4/13/2026 to 7/31/2026 | \$67,593.00 |
| 2026-0395 | A) New | A4010 - Health | Mohawk Hudson River Humane Society | Albany County Rabies Vaccine Clinics and rabies sampling services. | 4/1/2026 to 12/31/2027 | \$50,000.00 |
| 2026-0076 | A) New | A7410 - Parks and Recreation | Daikin Applied Americas, Inc | The repair of the Dehumidifier and replacement of the Desiccant Rotor and associated parts and service. | 2/1/2026 to 1/31/2027 | \$58,294.50 |
| 2026-0503 | A) New | A6071 - DCYF Preventative Assistance Program (Title XX) | 4th Family Inc. | Parent Partner services. | 5/1/2026 to 9/30/2026 | \$43,766.00 |
| 2026-0383 | A) New | A2960 - DCYF Service for Physically Handicapped Children | James McGuinness & Associates Inc | Software and support for third party billing pertaining to the preschool/related services program. | 4/1/2026 to 3/31/2027 | \$27,996.00 |
| 2026-0515 | A) New | A6119 - DCYF Children, Youth & Families | Equinox, Inc. | Youth Bureau services. | 10/1/2025 to 9/30/2026 | \$60,267.00 |

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| 2026-0518 | A) New | A6119 - DCYF Children, Youth & Families | New Beginnings | Youth Bureau services. | 10/1/2025 to 9/30/2026 | \$91,000.00 |
| 2026-0516 | A) New | A1680 - Information Services | Carahsoft Technology Corp | Keeper PAM Bundle with Platinum Support Renewal. | 3/24/2026 to 3/25/2027 | \$56,384.40 |
| 2026-0517 | A) New | A1680 - Information Services | Cdw-G | Arctic Wolf Renewal. | 6/1/2026 to 5/31/2027 | \$164,937.16 |
| 2026-0533 | A) New | A1680 - Information Services | Cdw-G | XM Cloud Software and Onboarding. | 5/1/2026 to 5/1/2027 | \$44,110.00 |
| 2026-0536 | A) New | A1680 - Information Services | Civic Plus, LLC | Civic Plus DocAccess Platform and Deployment. | 5/1/2026 to 5/1/2027 | \$36,383.19 |
| 2026-0445 | A) New | A1620 - Building Services | Eastern Heating & Cooling, Inc. | Diagnostic and repair services of our HVAC - Automated Logic Controls system. | 5/1/2026 to 4/30/2029 | \$200,000.00 |
| 2026-0522 | A) New | A1620 - Building Services | Convergint Technologies, LLC | The installation of new stairwell door access readers at the Department of Social Services, 162 Washington Avenue, Albany, NY 12210. | 5/1/2026 to 4/30/2027 | \$48,962.97 |
| 2026-0532 | A) New | A1620 - Building Services | The Metro Group, Inc. | The Metro Group, Inc. - Contract 2024-2358 Amendment to add treatment and testing services for two (2) additional cooling towers. | 1/1/2025 to 12/31/2027 | \$13,500.00 |