



## CONTRACT ADMINISTRATION BOARD

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

### May 13, 2026 MEETING AGENDA

The Board will review minutes from the April CAB meeting.

2026-0742	A3110 - Sheriff's Office	Tyler Technologies Inc	Civil process software.	5/1/2026 to 6/30/2027	\$44,000.00
2026-0627	A3020 - Emergency 911	Hitech Systems	SafetyNet software maintenance.	4/1/2026 to 3/31/2027	\$26,437.50
2026-0751	A3020 - Emergency 911	Charter Communications Holdings LLC	Fiber 449 New Salem Road.	5/1/2026 to 4/30/2027	\$148,020.00
2026-0156	A3140 - Probation	Public Safety Psychology, PLLC	Pre-employment psychological evaluations to assist in selection and hiring of County Probation Officers.	5/1/2026 to 4/30/2029	\$30,000.00
2026-0744	A1010 - Legislature	Carahsoft Technology Corp	Purchase Granicus Master Subscription for 2026 with Carahsoft Technology Corp.	6/29/2026 to 6/28/2027	\$49,264.30
2026-0858	A1165 - District Attorney	Communications Services	Professional communication services for the District Attorney's Office.	3/2/2026 to 3/1/2027	\$45,000.00
2026-0748	A7128 - MVP Arena	Highmark Inc.	Lease Suite 9.	7/1/2026 to 6/30/2029	\$163,500.00
2026-0886	A7128 - MVP Arena	Travelers Insurance Company	Property insurance for the MVP Arena.	7/1/2026 to 6/30/2027	\$132,314.00
2026-0771	A1230 - County Executive	Beez LLC	Lease for the Coffee Shop Space in St. Rose Campus EAC.	8/1/2026 to 7/31/2028	6% of Gross Revenue
2026-0776	A1230 - County Executive	Monday.com	2026 renewal for cloud-based project management platform. This project management application allows for interdepartmental communication and tracks progress on projects/initiatives.	6/23/2026 to 6/22/2027	\$37,440.00
2026-0622	A1411 - Hall of Records	Icc Community Development Solutions LLC	The annual licensing and support for the Laserfiche RIO Digital Records Management Software.	5/18/2026 to 5/17/2027	\$31,922.23
2026-0813	A1450 - Board of Elections	Fort Orange Press	Fort Orange Press to print, process and mail three voter informational cards, not to exceed an aggregate of \$40,000.	4/1/2026 to 12/31/2026	\$40,000.00
2026-0773	A1340 - Management and Budget	Websmart Chevrolet, LLC	Purchase of a 2026 Chevrolet Trailblazer.	4/28/2026 to 12/31/2026	\$26,759.26
2026-0880	A1680 - Information Services	Software House International (SHI)	KnowBe4 Security Awareness Training, KnowBe4 PhishER and KnowBe4 Compliance Plus Subscription Renewal.	6/24/2026 to 6/23/2027	\$59,474.36
2026-0881	A1680 - Information Services	Carahsoft Technology Corp	Renewing Legistar Annual Subscription along with the Open Platform Suite Subscription.	6/29/2026 to 6/28/2027	\$26,055.80

2026-0882	A1680 - Information Services	CDWG	Renewing Adobe Licensing Subscription.	5/19/2026 to 5/18//2027	\$20,993.84
2026-0765	A6010 - Social Services	Homeless & Travelers Aid Society of the Capital District, Inc.	The provision of a HATAS employee to work onsite at DSS to support and track efforts to assist households experiencing homelessness, particularly those placed in emergency shelter.	5/1/2026 to 10/31/2026	\$35,450.00
2026-0745	A6119 - Children, Youth & Families	Artpartners-Tsehay & Company Inc	Youth Bureau Services.	10/1/2025 to 9/30/2026	\$25,000.00
2026-0741	A6119 - Children, Youth & Families	Eden's Rose Foundation	Youth Bureau Services.	10/1/2025 to 9/30/2026	\$41,716.00
2026-0852	A6119 - Children, Youth & Families	Northeastern Association of the Blind, Inc.	Youth Bureau Services.	10/1/2025 to 9/30/2026	\$20,000.00
2026-0864	A7410 - Parks & Recreation	Vdo Gaming & E-Sports Education	Educational E-Sports and Stem Gaming Program.	5/15/2026 to 5/15/2027	\$60,000.00
2026-0770	G8130 - Water Purification District	Koester Associates, Inc.	The first of two (2) one (1) year renewals for the supply of Vogelsang pump parts.	5/19/2026 to 5/18//2027	\$50,000.00
2026-0762	D5110 - Public Works Maintenance of Roads and Bridges	All States Construction, Inc. dba Gorman Construction	Joint and crack sealing of County roads.	6/1/2026 to 5/31/2027	\$150,862.25
2026-0769	D5010 - Public Works	InfraHub	Road Surveying Technology.	6/1/2026 to 5/31/2027	\$39,150.00
2026-0759	D5010 - Public Works	Tracey Road Equipment	Purchase a Felling Trailer.	4/28/2026 to 4/27/2027	\$27,000.00
2026-0592	D5010 - Public Works	Lightle Enterprises of Ohio, LLC	Purchase County road signs.	5/1/2026 to 4/30/2027	\$126,008.02
2026-0621	D5010 - Public Works	Mangino Chevrolet	Purchase of Chevy Silverado.	5/1/2026 to 12/31/2026	\$80,259.59
2026-0596	D5110 - Public Works Maintenance of Roads and Bridges	Stephenson Equipment Inc	Purchase of Flail Mower & Tractor.	5/14/2026 to 5/13/2027	\$134,524.00
2026-0653	D5110 - Public Works Maintenance of Roads and Bridges	Robert H Finke & Sons Inc	Purchase of two (2) Gas Utility Vehicles.	5/1/2026 to 12/31/2026	\$43,782.62
2026-0090	D5010 - Public Works	Dynamic Infrastructure	Data-driven infrastructure maintenance.	2/16/2026 to 2/15/2027	\$22,500.00
2026-0643	NH6020 - Shaker Place Nursing and Rehabilitation Center	Advo Waste Medical Services, LLC	Medical waste disposal.	5/1/2026 to 4/30/2031	\$35,000.00

2026-0500	NH6020 - Shaker Place Nursing and Rehabilitation Center	Saf-Gard Safety Shoe Co.	Safety shoe purchases for the workers covered by the 1199 Collective Bargaining Agreement.	6/1/2026 to 5/31/2027	\$36,000.00
2026-0625	A1610 - General Services	Robinson Hall Architectural Products Inc	Replacing entrance doors of the Gil Ethier Athletic & Community Center.	6/1/2026 to 5/31/2027	\$23,436.00
2026-0399	A1620 - Building Services	Aucore Electrical LLC	Emergency electrical repair services. (Primary)	6/1/2026 to 5/31/2027	\$200,000.00
2026-0694	A1620 - Building Services	J Mcbain, Inc.	Electrical repair services. (Secondary)	6/1/2026 to 5/31/2027	\$200,000.00
2026-0780	A1620 - Building Services	Bpi Mechanical	Boiler repair services. (Primary)	6/1/2026 to 5/31/2027	\$200,000.00
2026-0693	A1620 - Building Services	Eckert Mechanical, LLC	Services for boiler repairs. (Secondary)	6/1/2026 to 5/31/2027	\$200,000.00
2026-0684	A1620 - Building Services	Collett Mechanical, Inc.	Emergency HVAC repair services. (Primary)	6/1/2026 to 5/31/2027	\$200,000.00
2026-0801	A1620 - Building Services	Bpi Mechanical	Services for HVAC repairs. (Secondary)	6/1/2026 to 5/31/2027	\$200,000.00
2026-0677	A1620 - Building Services	Collett Mechanical, Inc.	Plumbing services. (Primary)	6/1/2026 to 5/31/2027	\$200,000.00
2026-0795	A1620 - Building Services	Bpi Mechanical	Plumbing repair services. (Secondary)	6/1/2026 to 5/31/2027	\$200,000.00
2026-0687	A1620 - Building Services	Cps of Albany, Inc	Masonry services. (Primary)	6/1/2026 to 5/31/2027	\$200,000.00
2026-0690	A1620 - Building Services	Debrino Caulking Associates	Masonry repairs. (Secondary)	6/1/2026 to 5/31/2027	\$200,000.00
2026-0686	A1620 - Building Services	Cps of Albany, Inc	Emergency painting services. (Primary)	6/1/2026 to 5/31/2027	\$200,000.00
2026-0692	A1620 - Building Services	Cps of Albany, Inc	General construction services. (Primary)	6/1/2026 to 5/31/2027	\$200,000.00

**Meeting will break into Executive Session after Addendum contract is complete.**

	A1420 - Law		<i>Confidential Settlement</i>		
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