



## CONTRACT ADMINISTRATION BOARD

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

### July 13, 2026 MEETING AGENDA

The Board will review minutes from the June CAB meeting.

|           |  |                                                         |                                                        |                                                                                                                                                                                                   |                        |              |
|-----------|--|---------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|
| 2026-1264 |  | A3110 - Sheriff's Office                                | Mohawk Chevrolet                                       | Tahoe for EMS.                                                                                                                                                                                    | 6/18/2026 to 6/17/2027 | \$61,271.52  |
| 2026-1262 |  | A3150 - Correctional Facility                           | Johnson Controls US Holdings, LLC                      | Refrigerant leak repair of chiller #2.                                                                                                                                                            | 6/18/2026 to 6/17/2027 | \$25,986.21  |
| 2026-1263 |  | A3150 - Correctional Facility                           | Jiwan Construction Inc.                                | The installation of concrete slab for mobile gun trailer.                                                                                                                                         | 6/18/2026 to 6/17/2027 | \$38,280.00  |
| 2026-1307 |  | A1315 - Audit and Control                               | Fifth Asset, Inc. d/b/a DebtBook                       | Debt Accounting & Debt Management Core.                                                                                                                                                           | 4/25/2026 to 4/24/2029 | \$54,000.00  |
| 2026-0968 |  | A3140 - Probation                                       | 4th Family Inc.                                        | Expanding Project Growth, a tiered intervention model, through mentorship and prevention curriculum, leadership development, workforce readiness, employment pathways, and community integration. | 9/1/2026 to 8/31/2027  | \$100,000.00 |
| 2026-1273 |  | D5110 - Public Works Maintenance of Roads and Bridges   | Precision Trenchless LLC                               | CR352 over Fox Creek Pipe Lining Project.                                                                                                                                                         | 7/27/2026 to 7/26/2027 | \$202,125.00 |
| 2026-1274 |  | DM5130 - Public Works Road Machinery Maintenance        | Robert H Finke & Sons Inc                              | Purchase of a Concrete Pump.                                                                                                                                                                      | 7/14/2026 to 7/13/2027 | \$34,125.68  |
| 2026-1287 |  | NH6020 - Shaker Place Rehabilitation and Nursing Center | Alliance Paving Materials, Inc.                        | Seal coating and paint striping of the Shaker Place parking lot.                                                                                                                                  | 7/20/2026 to 7/19/2027 | \$24,450.00  |
| 2026-1288 |  | NH6020 - Shaker Place Rehabilitation and Nursing Center | Crown Castle International                             | Dark Fiber Communication at Shaker Place.                                                                                                                                                         | 8/1/2026 to 7/31/2029  | \$44,036.00  |
| 2026-1232 |  | A7410 - Parks and Recreation                            | Advantage Sports & Fitness, Inc.                       | The purchase and installation of Fitness equipment for new fitness center at the St. Rose EAC.                                                                                                    | 9/1/2026 to 9/1/2027   | \$200,429.71 |
| 2026-1276 |  | A4310 - Mental Health                                   | University of Albany Sponsored Programs Administration | UAlbany to conduct a comprehensive evaluation of the ACDMH's Street Psychiatry program.                                                                                                           | 1/1/2026 to 12/31/2027 | \$80,000.00  |
| 2026-1285 |  | A6010 - Social Services                                 | Thomson Reuters                                        | Securing a three-year contract with Thomson Reuters for CLEAR Proflex online investigative database for use by the Albany County Departments of Children Youth & Families and Social Services.    | 9/1/2026 to 8/31/2029  | \$101,575.52 |

**The below highlighted contracts (3) can be bundled for A6119-DCYF. A motion will be entertained to do so.**

|           |  |                                                                      |                                                        |                                                                                            |                           |              |
|-----------|--|----------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|--------------|
| 2026-0737 |  | A6119 - DCYF<br>Children, Youth<br>& Families                        | St. Anne Institute                                     | Youth Bureau Services.                                                                     | 10/1/2025 to<br>9/30/2026 | \$91,000.00  |
| 2026-1185 |  | A6119 - DCYF<br>Children, Youth<br>& Families                        | Albany Police<br>Athletic League                       | Youth Bureau Services.                                                                     | 10/1/2025 to<br>9/30/2026 | \$50,000.00  |
| 2026-1187 |  | A6119 - DCYF<br>Children, Youth<br>& Families                        | 518 Elite<br>Basketball                                | Youth Bureau Services.                                                                     | 10/1/2025 to<br>9/30/2026 | \$25,000.00  |
| 2026-1153 |  | A2960 - DCYF<br>Service for<br>Physically<br>Handicapped<br>Children | Helping Hands<br>School                                | Preschool evaluation services.                                                             | 7/1/2026 to<br>6/30/2027  | \$80,450.00  |
| 2026-1303 |  | A1680 -<br>Information<br>Services                                   | FirstLight Fiber<br>Inc.                               | Installing a new 1G x 1G internet circuit and 5 Static<br>IP's at DPW, 449 New Salem Road. | 8/1/2026 to<br>8/1/2031   | \$39,000.00  |
| 2026-1304 |  | A1680 -<br>Information<br>Services                                   | FirstLight Fiber<br>Inc.                               | Installation of a 1G x 1G internet circuit at 420 Western<br>Avenue, Albany, NY 12203.     | 8/1/2026 to<br>8/31/2026  | \$39,000.00  |
| 2026-1196 |  | A1620 -<br>Building<br>Services                                      | New York State<br>Industries for the<br>Disabled, Inc. | Window Cleaning - DGS                                                                      | 8/1/2026 to<br>7/31/2027  | \$46,586.14  |
| 2026-1200 |  | A1620 -<br>Building<br>Services                                      | New York State<br>Industries for the<br>Disabled, Inc. | Window Cleaning - OCA                                                                      | 8/1/2026 to<br>7/31/2027  | \$77,106.98  |
| 2026-1299 |  | A1620 -<br>Building<br>Services                                      | Sam Greco<br>Construction Inc.                         | Secondary General Construction - Trade Labor<br>Agreement renewal.                         | 6/1/2026 to<br>5/31/2027  | \$200,000.00 |