



CONTRACT ADMINISTRATION BOARD

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

June 8, 2026 MEETING AGENDA

Nate Sims, MVP Arena	Nicole Ward, CYF	Dave Reilly, <i>Mgt. & Bdgt.</i>
Christine Hayes, MVP Arena	Lisa Ramundo, Public Works	Alex Dott, <i>Mgt. & Bdgt.</i>
Christine Breton, Comptroller	Jeff Jamison, Law	Sarah Cantwell, <i>Mgt. & Bdgt.</i>
Gerry Gould, County Clerk	Sue Gross, Information Services	Katelyn Pauly, <i>Mgt. & Bdgt.</i>
Jim Halios, Parks & Recreation	Caitlin O'Brien, Legislature	Amanda Brady, <i>Mgt. & Bdgt.</i>
Angelo Gaudio, Water Purification	Mike Lalli, County Executive	Ian Reeve, <i>Mgt. & Bdgt.</i>
Tina Harris, Sheriff / E911	Sue Rizzo, Comptroller	Eli Dey, <i>Mgt. & Bdgt.</i>
Thomas DeBose, Legislature	Pam O'Neill, Purchasing	Quentin Trahan-Crudo, <i>Mgt. & Bdgt.</i>

Board Members: Hon. Bruce Hidley - County Clerk / Hon. Joanne Cunningham - County Legislature / Michael McLaughlin - Deputy County Executive

The Board will review minutes from the May CAB meeting.

Michael McLaughlin opens the Contract Administration Board at 4:30pm. In attendance is the Honorable Joanne Cunningham Chairwoman of the County Legislature and Michael McLaughlin Deputy County Executive. Absent from the meeting is Bruce Hidley Albany County Clerk. Mr. McLaughlin entertains a motion to accept the May meeting minutes. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The minutes from the May meeting are approved.

2026-0967		A3110 - Sheriff's Office	Main Motorcar, Inc.	Durango EMS.	5/12/2026 to 5/11/2027	\$40,686.70
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Michael McLaughlin reads the details of the contract. Tina Harris adds additional comments. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.

2026-1177		A3020 - Emergency 911	Priority Dispatch	Dispatch system annual maintenance, license renewal, service and support.	6/10/2026 to 6/9/2027	\$21,407.00
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Michael McLaughlin reads the details of the contract. Tina Harris adds additional comments. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.

2026-0583		A1410 - County Clerk	Info Quick Solutions Inc	Agreement between the County of Albany and Info Quick Solutions Inc for continuation to the Clerk's Office cashing scanning & indexing system.	6/1/2026 to 5/31/2027	\$96,000.00
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Michael McLaughlin reads the details of the contract. Gerry Gould adds additional comments. Joanne Cunningham asks questions and those questions are answered. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.

2026-1172		A1230 - County Executive	Conley Realty Associates, LTD	Professional services to broker and manage any real estate transactions or opportunities presented to the County.	6/10/2026 to 6/9/2027	<i>Not to exceed \$220,000.00</i>
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Michael McLaughlin reads the details of the contract. Michael Lalli adds additional comments. Joanne Cunningham asks questions and Michael McLaughlin adds comments. The questions are answered. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.

2026-1167		A7128 - MVP Arena	ASR Hospitality, Inc.	Albany Stadium Restaurant & Bar renting retail space at MVP Arena.	7/1/2026 to 6/30/2029	\$126,000.00
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Michael McLaughlin reads the details of the contract. Christine Hayes adds additional comments. Joanne Cunningham asks questions and those questions are answered. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.

2026-0971		D5010 - Public Works	New York Power Authority	Streetlight Maintenance Service.	6/15/2026 to 6/14/2028	\$24,495.82
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Michael McLaughlin reads the details of the contract. Lisa Ramundo adds additional comments. Joanne Cunningham asks questions and those questions are answered. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.

2026-1092		D5010 - Public Works	Bullock Utilities, Inc.	Coeymans Salt Shed - Electrical.	6/15/2026 to 6/14/2027	\$52,525.00
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Michael McLaughlin reads the details of the contract. Lisa Ramundo adds additional comments. Joanne Cunningham asks questions and Michael McLaughlin adds comments. The questions are answered. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.						
2026-1012		G8130 - Water Purification District	Fairfield Service Company of Indiana LLC	Chain and Sprockets replacement for Grit Collectors at North and South Plants - Renewal.	7/15/2026 to 7/14/2027	\$95,000.00
Michael McLaughlin reads the details of the contract. Angelo Gaudio adds additional comments. Michael McLaughlin asks questions and those questions are answered. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.						
2026-1061		A7410 - Parks and Recreation	AboutGolf International, LLC	Purchase and installation of a golf simulator for the Hellman Family Wellness Center.	7/1/2026 to 12/31/2026	\$59,838.75
Michael McLaughlin reads the details of the contract. Jim Halios adds additional comments. Joanne Cunningham asks questions and Michael McLaughlin adds comments. The questions are answered. Jeff Jamison also adds comments. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.						
2026-1142		A1345 - Central Purchasing	Unifirst Corporation	Renewal rental and cleaning uniforms and carpet runners.	4/10/2026 to 4/9/2027	\$80,000.00
Michael McLaughlin reads the details of the contract. Pam O'Neill adds additional comments. Joanne Cunningham asks questions and those questions are answered. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.						
2026-1148		A1680 - Information Services	Eclipse Network Solutions, LLC	Access Control System - Equipment & Installation - DPW - 449 New Salem Road	6/1/2026 to 6/1/2027	\$32,219.93
Michael McLaughlin reads the details of the contract. Sue Gross adds additional comments. Joanne Cunningham asks questions and Lisa Ramundo adds comments. The questions are answered. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.						
2026-1015		A1340 - Management and Budget	Big Brothers Big Sisters Capital Region, Inc	Increasing ARPA award to Big Brothers Big Sisters.	5/19/2026 to 12/31/2026	\$100,000.00
Michael McLaughlin reads the details of the contract. Kate Pauly adds additional comments. Joanne Cunningham asks questions and Michael McLaughlin adds comments. The questions are answered. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.						
2026-1016		A1340 - Management and Budget	Pride Center of the Capital Region	Increasing ARPA award to Pride Center of the Capital Region.	5/19/2026 to 12/31/2026	\$58,000.00
Michael McLaughlin reads the details of the contract. Kate Pauly adds additional comments. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.						
2026-1019		A1340 - Management and Budget	Park Playhouse Inc.	Increasing ARPA award for Park playhouse.	5/19/2026 to 12/31/2026	\$62,000.73
Michael McLaughlin reads the details of the contract. Kate Pauly adds additional comments. Michael McLaughlin and Joanne Cunningham ask questions. Those questions are answered. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.						
The below contracts for A2960 - DCYF for Preschool Related Services will be bundled.						
Mr. McLaughlin entertains a motion to bundle all CYF contracts below. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried to bundle all CYF contracts highlighted below. (2026-0873 through 2026-1146)						
2026-0873		A2960 - DCYF Service for Physically Handicapped Children	Access Therapy Group PLLC	Preschool related services program.	7/1/2026 to 6/30/2027	\$41,000.00
Michael McLaughlin reads the details and names off every vendor for the record. Nicole Ward adds additional comments. Joanne Cunningham asks questions and Michael McLaughlin adds comments. The questions are answered. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.						

2026-0874		A2960 - DCYF Service for Physically Handicapped Children	Advanced Therapy PLLC	Preschool related services program.	7/1/2026 to 6/30/2027	\$21,000.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1052		A2960 - DCYF Service for Physically Handicapped Children	Randi Meier	Preschool related services program.	7/1/2026 to 6/30/2027	\$79,000.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1056		A2960 - DCYF Service for Physically Handicapped Children	Cathryn P Abbey	Preschool related services program.	7/1/2026 to 6/30/2027	\$89,560.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1057		A2960 - DCYF Service for Physically Handicapped Children	Blooming Tree, LLC	Preschool related services program.	7/1/2026 to 6/30/2027	\$61,150.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1058		A2960 - DCYF Service for Physically Handicapped Children	Achievements PLLC	Preschool related services program.	7/1/2026 to 6/30/2027	\$73,950.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1059		A2960 - DCYF Service for Physically Handicapped Children	Camille Bushell	Preschool related services program.	7/1/2026 to 6/30/2027	\$40,700.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1073		A2960 - DCYF Service for Physically Handicapped Children	Early Childhood Learning Center Inc. dba Circle of Friends	Preschool related services program.	7/1/2026 to 6/30/2027	\$51,000.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1076		A2960 - DCYF Service for Physically Handicapped Children	Sarah Coons	Preschool related services program.	7/1/2026 to 6/30/2027	\$27,800.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1079		A2960 - DCYF Service for Physically Handicapped Children	Early Childhood Education Center	Preschool related services program.	7/1/2026 to 6/30/2027	\$33,500.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1090		A2960 - DCYF Service for Physically Handicapped Children	Kristine Doyle Griffin	Preschool related services program.	7/1/2026 to 6/30/2027	\$24,000.00
See comments for 2026-0873 & above notation regarding bundling contracts.						

2026-1094		A2960 - DCYF Service for Physically Handicapped Children	Thomas Nicolla Consulting Service	Preschool related services program.	7/1/2026 to 6/30/2027	\$32,750.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1095		A2960 - DCYF Service for Physically Handicapped Children	Reaching New Heights Speech Language Services	Preschool related services program.	7/1/2026 to 6/30/2027	\$47,000.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1096		A2960 - DCYF Service for Physically Handicapped Children	Amie S Murray- Thomson	Preschool related services program.	7/1/2026 to 6/30/2027	\$25,000.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1097		A2960 - DCYF Service for Physically Handicapped Children	Anna Patka	Preschool related services program.	7/1/2026 to 6/30/2027	\$48,500.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1098		A2960 - DCYF Service for Physically Handicapped Children	Sarah Rosa	Preschool related services program.	7/1/2026 to 6/30/2027	\$52,000.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1100		A2960 - DCYF Service for Physically Handicapped Children	Christine Royslance	Preschool related services program.	7/1/2026 to 6/30/2027	\$27,500.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1101		A2960 - DCYF Service for Physically Handicapped Children	Lori Hart Ryan	Preschool related services program.	7/1/2026 to 6/30/2027	\$34,500.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1102		A2960 - DCYF Service for Physically Handicapped Children	Denise Senick- Pirri	Preschool related services program.	7/1/2026 to 6/30/2027	\$88,000.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1108		A2960 - DCYF Service for Physically Handicapped Children	The Spotted Zebra Learning Center	Preschool related services program.	7/1/2026 to 6/30/2027	\$185,850.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1109		A2960 - DCYF Service for Physically Handicapped Children	St. Anne Institute	Preschool related services program.	7/1/2026 to 6/30/2027	\$75,000.00
See comments for 2026-0873 & above notation regarding bundling contracts.						

2026-1110		A2960 - DCYF Service for Physically Handicapped Children	Chandra Wells	Preschool related services program.	7/1/2026 to 6/30/2027	\$25,500.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1137		A2960 - DCYF Service for Physically Handicapped Children	Catherine Kunz	Preschool related services program.	7/1/2026 to 6/30/2027	\$32,750.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1144		A2960 - DCYF Service for Physically Handicapped Children	Roberta Katz- Carmody	Preschool related services program.	7/1/2026 to 6/30/2027	\$155,000.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1146		A2960 - DCYF Service for Physically Handicapped Children	Julie A. Bievenue	Preschool related services program.	7/1/2026 to 6/30/2027	\$48,500.00
See comments for 2026-0873 & above notation regarding bundling contracts.						
2026-1193		A1610 - General Services	Robbins Sports Surfaces, LLC	Used Connor Portable Basketball Floor - MVP Arena.	7/1/2026 to 12/31/2027	\$146,850.00
Michael McLaughlin reads the details of the contract. Nate Sims adds additional details. Mr. McLaughlin entertains a motion. Joanne Cunningham makes a motion and Michael McLaughlin seconds the motion. The motion is carried.						
Mr. McLaughlin entertains a motion to adjourn the meeting at 5:05pm. Joanne Cunningham entertains a motion and Michael McLaughlin seconds the motion. The motion is carried.						