



**TO: All Legislators**  
**FROM: County Executive**  
**DATE: October 13, 2021**  
**RE: Procurement Record**

Pursuant to Local Law No. 2 of 2014,(Montgomery County Procurement Policy) the following Procurement Record for September 1 - September 30, 2021 is herewith submitted for review:

**SEPTEMBER 2021**

DATE	DEPARTMENT	CONTRACT	DESCRIPTION	TERM	AMOUNT
9/1/2021	DPW	National Grid	Removal of electric & Gas service at shard service facility (extra work) There is an additional electric & gas service on the construction site which needs to be removed by national grid in order to keep construction going	NA	\$3,415.68
9/1/2021	Personnel	MM Hayes	To update payroll system to workforce HR/Payroll	9/01/2021-8/31/2024	\$165,225.00
9/1/2021	Personnel	MM Hayes	To pay for additional licenses based on current contract	9/01/2021-12/31/2021	\$14,152.00
9/1/2021	Personnel	Benefit Corporation of America	To provide required transmittal of ACA reporting to IRS, in addition to other necessary services	2022 (Tax Year 2021)	\$6,950.00
9/1/2021	Executive	Calderwood Training	To help with Covid 19 Vaccine Clinics	Aug - Sept 2021	Not to exceed \$5,000.00
9/2/2021	Personnel	Milliman	To Complete an actuarial attestation and certification required to obtain the Medicare D 28% federal employer subsidy	2022	NA
9/16/2021	DPW	Seneca Pavement Marking LLC	Traffic line and pavement markings on various county highways included in annual materials bid for public works	3/31/2021-3/30/2022	up to \$93,000.00

9/16/2021	DPW	CT Male Associates	Amend service agreement with CT Male to add mechanical & electrical Engineering services for design at 1 Venner Rd. project in Amsterdam, Mechanical Engineering is needed to complete design for Public Health side of the new Facility	1 yr	not to exceed \$10,000.00
9/16/2021	Social Services	Rama Associated LLC dba Home Helpers	Consumer Directed Personal Assistance Program for Home Care Worker to Assist consumers eligible for Medicaid as deemed by Montgomery County	1/1/2021-12/31/2021	NA
9/16/2021	Social Services	VNA of Albany	Consumer Directed Personal Assistance Program for Home Care Worker to Assist consumers eligible for Medicaid as deemed by Montgomery County	1/1/2021-12/31/2021	NA
9/16/2021	Social Services	Fulmont Community Action and Agency Inc.	Providing outreach certifying low income households comply with program directives, assist in the ongoing review and monitoring of HEAP	10/1/2021-9/30/2022	\$21 per application
9/16/2021	Social Services	VNA of Albany	Personal Care Services to assist consumers eligible for Medicaid as deemed by Montgomery County	1/1/2021-12/31/2021	NA
9/16/2021	Social Services	Rama Associated LLC dba Home Helpers	Personal Care Services to assist consumers eligible for Medicaid as deemed by Montgomery County	1/1/2021-12/31/2021	NA
9/21/2021	DPW	McCarthy Electrical Construction	Disconnet of Old Transformers in printing area pull circuits to new panels installed under previous contract	3 months	\$3,650.00
9/21/2021	Youth ATI Veterans Services	Catholic Charities of Fulton & Montgomery County	Youth Development Funding	2021	\$6,063.00
9/21/2021	Youth ATI Veterans Services	Amsterdam City Recreation	Youth Development Funding	2021	\$3,200.00
9/21/2021	Youth ATI Veterans Services	Community Youth Center	Youth Development Funding	2021	\$10,000.00

9/27/2021	Personnel	MM Hayes	Maintenance Agreement for Kronos Timekeeper System	1/1/22-12/31/2022	\$29,686.00
9/27/2021	Personnel	MM Hayes	ID Badge System /Maintenance Agreement	1/1/22-12/31/22	\$11,913.00
9/28/2021	County Executive	Gary Bowitch	Env Consultation	1yr	hourly not to exceed \$20,000
9/28/2021	DPW	Atlantic Testing	Change Order to origianl contract for testing & inspection of finish floors at the shared services facility garage		\$2,400.00
9/28/2021	Youth ATI Veterans Services	Fort Plain Recreation	Youth Development Funding	2021	\$3,200.00
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9/28/2021	Public Defender	NYS Indigent Legal Services District 7	Extension Contract	3yrs	\$300,000/\$100,00 per yr
9/29/2021	Legislature	Opiod Litigation	Settlement agreement with MCKEsson Corp Cardinal Health Amerisource Bergen Drug Corp, PSS Works Medical Kinray LIC Bellco Drug Corp and American Medical Distributors, Inc.	18yrs	Worse Case \$673,540.92 Best Case \$1,189,800.40 to the county

Matthew L. Ossenfort, Montgomery County Executive