



# COUNTY OF ULSTER ABSTRACT OF CONTRACTS FOR LEGISLATIVE APPROVAL

## Exhibit “A”

SESSION DATE: September 9th, 2009

Abstract Number	Department Name	Vendor Name	Contract Description	Funding Source	Basis for Award	Contract Dates	Monetary Amount
L9-1	Ulster County Emergency Management	Taylor Recycling Facility LLC.	Agreement to provide demolition services as a part of the Greater Catskill Flood Remediation Program. Vendor will demolish up to ten homes on behalf of the County.	100% State	Bid No.08-102	8/1/2009 to 12/31/09	\$129,850.00
L9-2	Legislature	Ulster County Development Corporation	Agreement to provide economic development services to the County. The Vendor will be paid based upon the actual performance and outcomes of its work.	100 % County	Legislative Initiative pursuant to §224(14) of County Law	01/01/09 to 12/31/09	\$200,000.00
L9-3	Probation – Community Correction Program	Family of Woodstock	Agreement for Vendor’s Darmstadt Shelter to provide housing, food, and supervision to women (charged or convicted of a crime) who have been referred to the Community Corrections Program.	100% State	sole source	07/01/09 to 06/30/2010	\$87,470.00
L9-4	Department of Social Services	Family of Woodstock	Agreement for Vendor to provide registration and inspection of day care providers which are subsidized by UCDSS. Services are to be performed in accordance with NYS OCFS regulations and are paid for by a federal grant.	100% Federal	professional service – discretion of Purchasing Director	01/01/09 to 12/31/09	\$100,189.00

L9-5	Department of Social Services	A & E Transport Services, Inc.	Amendment No.1 to extend transportation services for preschool special education and early intervention programs for another year. These transportation services are a mandated service. RFP allows for renewal of services for up to two one year periods. This is the first renewal. Services are paid at rates per child, per run, and the exact amount of this agreement is unknown, however, it is anticipated to exceed \$50,000.00.	40.5 % County  59.5% State	RFP-08-47	09/01/09 to 08/31/10	over \$50,000.00  paid by rates, exact amount unknown
L9-6	Department of Social Services	Arthur F. Mulligan, Inc.	Amendment No.1 to extend transportation services for preschool special education and early intervention programs for another year. These transportation services are a mandated service. RFP allows for renewal of services for up to two one year periods. This is the first renewal. Services are paid at rates per child, per run, and the exact amount of this agreement is unknown, however, it is anticipated to exceed \$50,000.00.	40.5 % County  59.5% State	RFP-08-47	09/01/09 to 08/31/10	over \$50,000.00  paid by rates, exact amount unknown
L9-7	Department of Social Services	Defile Transportation, Inc.	Amendment No.1 to extend transportation services for preschool special education and early intervention programs for another year. These transportation services are a mandated service. RFP allows for renewal of services for up to two one year periods. This is the first renewal. Services are paid at rates per child, per run, and the exact amount of this agreement is unknown, however, it is anticipated to exceed \$50,000.00	40.5 % County  59.5% State	RFP-08-47	09/01/09 to 08/31/10	over \$50,000.00  paid by rates, exact amount unknown

L9-8	Department of Social Services	Ethan Allen Enterprises, Inc.	Amendment No.1 to extend transportation services for preschool special education and early intervention programs for another year. These transportation services are a mandated service. RFP allows for renewal of services for up to two one year periods. This is the first renewal. Services are paid at rates per child, per run, and the exact amount of this agreement is unknown, however, it is anticipated to exceed \$50,000.00.	40.5 % County  59.5% State	RFP-08-47	09/01/09 to 08/31/10	over \$50,000.00  paid by rates, exact amount unknown
L9-9	Department of Social Services	First Student, Inc.	Amendment No.1 to extend transportation services for preschool special education and early intervention programs for another year. These transportation services are a mandated service. RFP allows for renewal of services for up to two one year periods. This is the first renewal. Services are paid at rates per child, per run, and the exact amount of this agreement is unknown, however, it is anticipated to exceed \$50,000.00.	40.5 % County  59.5% State	RFP-08-47	09/01/09 to 08/31/10	over \$50,000.00  paid by rates, exact amount unknown
L9-10	Department of Social Services	George M. Carroll, Inc.	Amendment No.1 to extend transportation services for preschool special education and early intervention programs for another year. These transportation services are a mandated service. RFP allows for renewal of services for up to two one year periods.	40.5 % County  59.5% State	RFP-08-47	09/01/09 to 08/31/10	over \$50,000.00  paid by rates, exact amount unknown

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L9-11	Department of Social Services	Rolling V. Bus Corp.	Amendment No.1 to extend transportation services for preschool special education and early intervention programs for another year. These transportation services are a mandated service. RFP allows for renewal of services for up to two one year periods. This is the first renewal. Services are paid at rates per child, per run, and the exact amount of this agreement is unknown, however, it is anticipated to exceed \$50,000.00.	40.5 % County  59.5% State	RFP-08-47	09/01/09 to 08/31/10	over \$50,000.00  paid by rates, exact amount unknown
L9-12	Department of Social Services	Tonche Transit, Inc.	Amendment No.1 to extend transportation services for preschool special education and early intervention programs for another year. These transportation services are a mandated service. RFP allows for renewal of services for up to two one year periods. This is the first renewal. Services are paid at rates per child, per run, and the exact amount of this agreement is unknown, however, it is anticipated to exceed \$50,000.00.	40.5 % County  59.5% State	RFP-08-47	09/01/09 to 08/31/10	over \$50,000.00  paid by rates, exact amount unknown
L9-13	Public Works	Fahs Construction Group	Agreement to construct bridge on U.C. Route 77 over the Rondout Creek in Kerhonkson. These services are being paid for by stimulus monies.	*Stimulus* 100% Federal	RFB# 09-146c	09/01/09 – 09/30/09	\$3,870,733.00

**\*Signature Page Follows\***

<hr/> Sarah Van Sicklen, Contract Manager	<hr/> Date
<hr/> Anna Remet, First Assistant County Attorney	<hr/> Date
<hr/> Robin Peruso, Director of Purchasing	<hr/> Date
<hr/> Michael Hein, County Executive	<hr/> Date

**Approved per resolution   no. 258**