



## GOVERNMENT SERVICES COMMITTEE

May 9, 2013 – 2:00 PM

Committee Members: Kitty Vetter (Chairman), Ira Steingart (Vice Chair),  
Jonathan Rouis, Cora Edwards, Alan Sorensen

### AGENDA

#### DISCUSSION ITEMS:

1. Establishment of Policy for Towing of Evidence Based Vehicles

PRESENTATION: None

#### REPORTS:

1. Purchasing & Central Services - Monthly Report
2. Board of Elections - Monthly Report
3. Cornell Cooperative/Consumer Affairs - Monthly Report
4. County Clerk
5. Sullivan County Community College

#### RESOLUTIONS:

1. To authorize modification agreement with Ad-Vantage, LLC.
2. To authorize award & execution of agreement with Callanan Industries, Inc. for Resurfacing Portions of Various County Roads.
3. To authorize to modify award of contract with NYCOMCO to lease console equipment for the Emergency Control Center.
4. To authorize award & execution of contract with Sukhwinder Singh, MD for Psychiatrist Services for Community Services.
5. To authorize award & execution of contract with Jane Aexamethy DBA The Bake House for the operation of the Cafe' at the Sullivan County International Airport.
6. To authorize award & execution of agreement with Poley Paving Corporation for a Potable Water System at the Sullivan County International Airport.
7. To authorize award & execution of contract with Zion Environmental, LLC for Professional Engineering for Preparation and Submittal of Groundwater Quality Monitoring Reports for the Landfill.
8. To authorize award & execution of contract with Cornerstone Engineering & Land Surveying, PLLC for Preparation and Submittal of Air Quality Reports and Odor Related Issues at the Landfill.
9. To authorize award & execution of agreement with Sullivan County Paving & Construction, Inc. for replacement of County Bridge No. 76.
10. To authorize award & execution of agreement with Advance Testing Company, Inc. for Quality Assurance Asphalt Plant Inspection for 2013 paving contract.

#### PUBLIC COMMENT:

**COMBINED: LEGISLATIVE MEMORANDUM,  
CERTIFICATE OF AVAILABILITY OF FUNDS  
AND RESOLUTION COVER MEMO**

**To:** Sullivan County Legislature

**Fr:** DANIEL L. BRIGGS, COUNTY CLERK

**Re:** Request for Consideration of a Resolution:

**Date:** 4/24/13

**Purpose of Resolution:** [Provide a detailed statement of what the Resolution will accomplish, as well as a justification for approval by the Sullivan County Legislature.]

MODIFICATION (CONTINUATION) OF EXISTING CONTRACT ENABLING VENDOR TO ADVERTISE LOCAL BUSINESSES VIA TV'S SET UP WITHIN DMV, AND FOR WHICH WE DERIVE REVENUE

**Is subject of Resolution mandated? Explain:**

**Does Resolution require expenditure of funds? Yes \_\_\_ No**

**If "Yes, provide the following information:**

**Amount to be authorized by Resolution: \$ \_\_\_\_\_**

**Are funds already budgeted? Yes \_\_\_ No \_\_\_**

**If "Yes" specify appropriation code(s): \_\_\_\_\_**

**If "No", specify proposed source of funds: \_\_\_\_\_**

**Estimated Cost Breakdown by Source:**

County	\$ _____	Grant(s)	\$ _____
State	\$ _____	Other	\$ _____
Federal Government	\$ _____	(Specify)	_____

**Verified by Budget Office:** Janet Murphy

**Does Resolution request Authority to Enter into a Contract? Yes  No \_\_\_**

**If "Yes", provide information requested on Pages 2 and 3.**

Request for Authority to Enter into Contract with [ AD2 VANTAGE LLC. ] of  
[ LOCH SHOLDRAKE N.Y. ]

Nature of Other Party to Contract: \_\_\_\_\_

Other: \_\_\_\_\_

Duration of Contract: From \_\_\_\_\_ To \_\_\_\_\_

Is this a renewal of a prior Contract? Yes  No \_\_\_\_\_

If "Yes" provide the following information:

Dates of prior contract(s): From 9/16/09 To \_\_\_\_\_

Amount authorized by prior contract(s): N/A

Resolutions authorizing prior contracts (Resolution #s): 223-09

Future Renewal Options if any:  
\_\_\_\_\_  
\_\_\_\_\_

Is Subject of Contract – i.e. – the goods and/or services Mandated? Yes \_\_\_ No

If "Yes" cite the mandate's source; describe how this contract satisfies the requirements:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If "No" provide other justification for County to enter into this Contract: [County does not have resources in-house, best source of the subject materials, required by grant, etc.]:

REVENUE GENERATOR  
\_\_\_\_\_  
\_\_\_\_\_

Total Contract Cost for [year or contract period]: (If specific sum is not known state maximum potential cost): \_\_\_\_\_

Efforts made to find Less Costly alternative:

N/A  
\_\_\_\_\_  
\_\_\_\_\_

Efforts made to share costs with another agency or governmental entity:

N/A  
\_\_\_\_\_  
\_\_\_\_\_

Specify Compliance with Procurement Procedures (Bid, Request for Proposal, Quote, etc.)

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Person(s) responsible for monitoring contract (Title): DANIEL L. BAIGES COUNTY CLERK  
JUDY KELLY, MOTOR VEHICLE ADMINISTRATOR

Pre-Legislative Approvals:

- A. Director of Purchasing: Nancy Jones Date 4/24/13  
Procurement is not applicable in this service request/RFI.
- B. Management and Budget: Jane Myers Date 5/3/13
- C. Law Department: S. G. Date 4/24
- D. County Manager: John Board Date 5/3/13
- E. Other as Required: \_\_\_\_\_ Date \_\_\_\_\_

Vetted in Government Services Committee on 5/9/13

**RESOLUTION NO. \_\_\_\_\_ INTRODUCED BY GOVERNMENT SERVICES COMMITTEE TO AUTHORIZE MODIFICATION AGREEMENT WITH AD-VANTAGE, LLC**

**WHEREAS**, pursuant to Resolution No. 223-09, adopted by the Legislature on June 18, 2009, the County entered into a contract with Ad-Vantage , LLC for the installation of TV monitors to display advertisement and/ or special announcements in the Department of Motor Vehicles, and

**WHEREAS**, Ad-Vantage, LLC (n/k/a Best AD-Vantage Media Group, Inc.) is providing these services, and

**WHEREAS**, in order to modify the original contract, it will be necessary to enter into a Modification Agreement.

**WHEREAS**, the Government Services Committee recommends that the modification agreement be approved, and

**NOW, THEREFORE, BE IT RESOLVED**, that the County Manager be and hereby is authorized to enter into a Modification Agreement with Ad-Vantage, LLC, to be in such form as the County Attorney shall approve, sharing revenues that are generated by the ads.

**COMBINED: LEGISLATIVE MEMORANDUM,  
CERTIFICATE OF AVAILABILITY OF FUNDS  
AND RESOLUTION COVER MEMO**

**To:** Sullivan County Legislature

**Fr:** Kathy Jones

**Re:** Request for Consideration of a Resolution:

**Date:** 4/30/13

**Purpose of Resolution:** [Provide a detailed statement of what the Resolution will accomplish, as well as a justification for approval by the Sullivan County Legislature.]

To authorize the award of the Resurfacing of Portions of Various County Roads bid and execute a construction agreement with the lowest responsible bidder for the paving of 14.5 miles of County Road.

**Is subject of Resolution mandated? Explain:**

No - It is the responsibility of the County to maintain the County Road network for the safety of the travelling public.

**Does Resolution require expenditure of funds? Yes  No**

**If "Yes, provide the following information:**

Amount to be authorized by Resolution: \$3,285,159.44

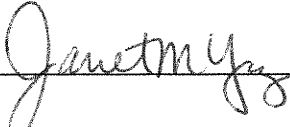
Are funds already budgeted? Yes  No

If "Yes" specify appropriation code(s): \_\_\_\_\_

If "No", specify proposed source of funds: Reso. No. 188-13 Bonding of \$3.5M

**Estimated Cost Breakdown by Source:**

County	\$ <u>3,500,000.00</u>	Grant(s)	\$ _____
State	\$ _____	Other	\$ _____
Federal Government	\$ _____	(Specify)	_____

**Verified by Budget Office:** 

**Does Resolution request Authority to Enter into a Contract? Yes  No**

If "Yes", provide information requested on Pages 2 and 3.

Request for Authority to Enter into Contract with [Callanan Industries, Inc.] of  
[P.O. Box 15097, Albany, New York 12212]

Nature of Other Party to Contract: Local Supplier

Other:

Duration of Contract: From 05/20/2013 To 10/18/2013

Is this a renewal of a prior Contract? Yes \_\_\_ No

If "Yes" provide the following information:

Dates of prior contract(s): From \_\_\_\_\_ To \_\_\_\_\_

Amount authorized by prior contract(s): \_\_\_\_\_

Resolutions authorizing prior contracts (Resolution #s): \_\_\_\_\_

Future Renewal Options if any:

\_\_\_\_\_

Is Subject of Contract – i.e. – the goods and/or services Mandated? Yes \_\_\_ No

If "Yes" cite the mandate's source; describe how this contract satisfies the requirements:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

If "No" provide other justification for County to enter into this Contract: [County does not have resources in-house, best source of the subject materials, required by grant, etc.]:

Asphalt paving operations are a material intensive process. Competitively bidding this work to suppliers is the most cost effective method to place large quantities of Hot Mix Asphalt. Contractor has exclusive plant access & trucking advantages.

Total Contract Cost for [year or contract period]: (If specific sum is not known state maximum potential cost): \$ 3,285,159.44 (plus the fluctuating cost of asphalt)

Efforts made to find Less Costly alternative:

The road sections that will be paved in this contract are in a condition that the pavement treatment that will yield the lowest life cycle repair cost over the 15 year life of the pavement is a 3 inch overlay with spot full depth repairs.

Efforts made to share costs with another agency or governmental entity:

The road sections that will be resurfaced by this contract are on the County's Official Highway Inventory and all cost to repair them are borne by the County.

Specify Compliance with Procurement Procedures (Bid, Request for Proposal, Quote, etc.)  
Competitively Bid B 13-20 Bid Opened 4/5/2013

Person(s) responsible for monitoring contract (Title): Dermot P. Dowd, Civil Eng.

Pre-Legislative Approvals:

- A. Director of Purchasing: Kathy Jones Date 5/3/13  
B. Management and Budget: John My... Date 5/3/13  
C. Law Department: Thomas K... Date 5/7/13  
D. County Manager: John P... Date 5/3/13  
E. Other as Required: \_\_\_\_\_ Date \_\_\_\_\_

Vetted in Government Services Committee Committee on 05/09/2013



Resolution No. \_\_\_\_\_

**RESOLUTION INTRODUCED BY GOVERNMENT SERVICES COMMITTEE  
RESOLUTION TO AUTHORIZE AWARD & EXECUTION OF AGREEMENT**

**WHEREAS**, bids were received for Resurfacing Portions of Various County Roads and

**WHEREAS**, Callanan Industries, Incorporated, PO Box 15097, Albany, New York 12212, is the lowest responsible bidder for this project, and

**WHEREAS**, the Sullivan County Division of Public works has approved said bid and recommends that an agreement be executed.

**NOW, THEREFORE, BE IT RESOLVED**, that the County Manager be and hereby is authorized to execute an agreement with Callanan Industries, Incorporated, at a total price not to exceed \$3,285,159.44, plus the fluctuating cost of asphalt as per "Asphalt Price Adjustment" as published by the PGB Index price and in accordance with B-13-20, said contract to be in such form as the County Attorney shall approve.

**Moved by** \_\_\_\_\_,

**Seconded by** \_\_\_\_\_,

**and adopted on motion** \_\_\_\_\_, 2013.

**COMBINED: LEGISLATIVE MEMORANDUM,  
CERTIFICATE OF AVAILABILITY OF FUNDS  
AND RESOLUTION COVER MEMO**

**To:** Sullivan County Legislature

**Fr:** Kathy Jones, Director, Purchasing

**Re:** Request for Consideration of a Resolution:

**Date:** April 22, 2013

**Purpose of Resolution:** [Provide a detailed statement of what the Resolution will accomplish, as well as a justification for approval by the Sullivan County Legislature.]

This resolution will extend our current lease agreement for console equipment at E911 Center. Current lease expires 5/31/13. Purchase of new equipment is pending.

**Is subject of Resolution mandated? Explain:**

Lease is required to continue E911 services

**Does Resolution require expenditure of funds? Yes  No**

**If "Yes, provide the following information:**

**Amount to be authorized by Resolution:** \$ 15,420.00

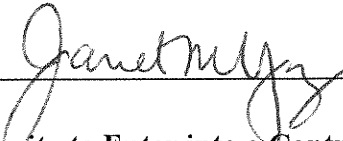
**Are funds already budgeted? Yes  No**

**If "Yes" specify appropriation code(s):** A3020.47-4701

**If "No", specify proposed source of funds:** \_\_\_\_\_

**Estimated Cost Breakdown by Source:**

County	\$ <u>15,420.00</u>	Grant(s)	\$ _____
State	\$ _____	Other	\$ _____
Federal Government	\$ _____	(Specify)	_____

**Verified by Budget Office:** 

**Does Resolution request Authority to Enter into a Contract? Yes  No**

**If "Yes", provide information requested on Pages 2 and 3.**

Request for Authority to Enter into Contract with [New York Communications] of [Poughkeepsie, New York]

Nature of Other Party to Contract:

Other:

Duration of Contract: From 06/01/2013 To 05/31/2015

Is this a renewal of a prior Contract? Yes  No

If "Yes" provide the following information:

Dates of prior contract(s): From 11/01/2003 To 05/31/2013

Amount authorized by prior contract(s): 1,487.00

Resolutions authorizing prior contracts (Resolution #s): 434-03, 268-11, 263.-12

Future Renewal Options if any:

None available

Is Subject of Contract – i.e. – the goods and/or services Mandated? Yes  No

If "Yes" cite the mandate's source; describe how this contract satisfies the requirements:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If "No" provide other justification for County to enter into this Contract: [County does not have resources in-house, best source of the subject materials, required by grant, etc.]:

County does not have resources in-house to support this particular radio equipment

\_\_\_\_\_  
\_\_\_\_\_

Total Contract Cost for [year or contract period]: (If specific sum is not known state maximum potential cost): \$15,420.00 per year (2013 7mths only for a total of \$8,995.00)

Efforts made to find Less Costly alternative:

Equipment is leased from NYCOMCO and they are an authorized repair facility.

Equipment is no longer supported or produced by manufacturer.

\_\_\_\_\_

Efforts made to share costs with another agency or governmental entity:

Not applicable

\_\_\_\_\_

Specify Compliance with Procurement Procedures (Bid, Request for Proposal, Quote, etc.)  
Quote

Person(s) responsible for monitoring contract (Title): Alex Rau, Coordinator, E911

**Pre-Legislative Approvals:**

- A. Director of Purchasing: *Kathy Jones* Date 04/22/2013
- B. Management and Budget: *Jane Myer* Date 5/6/13
- C. Law Department: *Thomas Cowley* Date 5/7/13
- D. County Manager: *John Paul* Date 5/3/13
- E. Other as Required: \_\_\_\_\_ Date \_\_\_\_\_

Vetted in \_\_\_\_\_ Committee on \_\_\_\_\_

Resolution No. \_\_\_\_\_

**RESOLUTION INTRODUCED BY GOVERNMENT SERVICES COMMITTEE  
RESOLUTION TO AUTHORIZE MODIFY AWARD OF CONTRACT**

**WHEREAS**, pursuant to Resolution No. 434-03, adopted by the Sullivan County Legislature on November 20, 2003, the County entered into a contract with NYCOMCO to lease console equipment for the Emergency Control Center, and

**WHEREAS**, the initial lease expired on May 31, 2011 and a Modification Agreement to extend the current lease, through May 31, 2013, was made pursuant to Resolution No. 268-11, adopted by the Sullivan County Legislature on June 16, 2011, and Resolution No. 263-12, adopted by the Sullivan County Legislature on July 19, 2012, due to the replacement of the current equipment, and

**WHEREAS**, the current equipment has not yet been replaced and a continuation of the lease is required through May 31, 2015.

**NOW, THEREFORE, BE IT RESOLVED**, that the County Manager be and hereby is authorized to modify the lease with NYCOMCO, for the term of June 1, 2013 through May 31, 2015, at a cost not to exceed \$1,285 00/month and in accordance with the written quote, from NYCOMCO, dated April 10, 2013, said lease modification to be in such form as the County Attorney shall approve.

**Moved by** \_\_\_\_\_,  
**Seconded by** \_\_\_\_\_,  
**and adopted on motion** \_\_\_\_\_, 2013.

COMBINED: LEGISLATIVE MEMORANDUM,  
CERTIFICATE OF AVAILABILITY OF FUNDS  
AND RESOLUTION COVER MEMO

To: Sullivan County Legislature

Fr: Joseph A. Todora, MSW, LMSW; Director of Community Services

Re: Request for Consideration of a Resolution: Authorize award & execute contract

Date: 4/26/2013

Purpose of Resolution: [Provide a detailed statement of what the Resolution will accomplish, as well as a justification for approval by the Sullivan County Legislature.]

Execute a contract with Sukhwinder Singh, MD to provide professional services for Community Services for the hourly rate of \$115.00 per hour, which is in accordance with RFP R-13-05A

Is subject of Resolution mandated? Explain:

No, but it is a critical component for the Department of Community Services to serve clients with serious mental illness.

Does Resolution require expenditure of funds? Yes  No

If "Yes", provide the following information:

Amount to be authorized by Resolution: \$ 115.00 per hour

Are funds already budgeted? Yes  No

If "Yes" specify appropriation code(s): A4320-40-40-4023

If "No", specify proposed source of funds: \_\_\_\_\_

Estimated Cost Breakdown by Source:

County	\$ _____	Grant(s)	\$ _____
State	\$ _____	Other	\$ _____
Federal Government	\$ _____	(Specify)	<u>depends on the revenues</u>

Verified by Budget Office: 

Does Resolution request Authority to Enter into a Contract? Yes  No

If "Yes", provide information requested on Pages 2 and 3.

Request for Authority to Enter into Contract with [ Sukhwinder Singh, MD ] of  
[ \_\_\_\_\_ ]

Nature of Other Party to Contract: Professional

Other: Psychiatric

Duration of Contract: From 06/01/2013 To 05/31/2014

Is this a renewal of a prior Contract? Yes \_\_\_ No

If "Yes" provide the following information:

Dates of prior contract(s): From \_\_\_\_\_ To \_\_\_\_\_

Amount authorized by prior contract(s): \_\_\_\_\_

Resolutions authorizing prior contracts (Resolution #s): \_\_\_\_\_

Future Renewal Options if any:

Option for renewable contract for up to three (3) years \_\_\_\_\_

Is Subject of Contract – i.e. – the goods and/or services Mandated? Yes \_\_\_ No

If "Yes" cite the mandate's source; describe how this contract satisfies the requirements:

The operation of the Mental Health Clinic requires psychiatric services plus signs off on all individual treatment plans.

If "No" provide other justification for County to enter into this Contract: [County does not have resources in-house, best source of the subject materials, required by grant, etc.]:

Total Contract Cost for [year or contract period]: (If specific sum is not known state maximum potential cost): \$75,000 +/-

Efforts made to find Less Costly alternative:

We have bid out psychiatric services with Office of General Services. We are also exploring the use of medical students to reduce cost and improve our coverage at the clinic.

Efforts made to share costs with another agency or governmental entity:

N/A

Specify Compliance with Procurement Procedures (Bid, Request for Proposal, Quote, etc.)  
~~RFP~~ RFP R-13-05A

Person(s) responsible for monitoring contract (Title): Director; Community Services

Pre-Legislative Approvals:

- A. Director of Purchasing: Kathy Jones Date 4/26/13
- B. Management and Budget: Janet Myer Date 5/6/13
- C. Law Department: Thomas Lawley Date 5/7/13
- D. County Manager: John Poter Date 5/3/13
- E. Other as Required: \_\_\_\_\_ Date \_\_\_\_\_

Vetted in \_\_\_\_\_ Committee on \_\_\_\_\_



**RESOLUTION INTRODUCED BY GOVERNMENT SERVICES COMMITTEE**

**RESOLUTION TO AUTHORIZE AWARD & EXECUTION OF CONTRACT**

**WHEREAS**, a proposal was received for Psychiatrist Services for Community Services, and

**WHEREAS**, Sukhwinder Singh, MD, 28 McKown Road, Albany, New York 12203, will provide said services from June 1, 2013 through May 31, 2014, with an option to extend on a yearly basis, for three (3) additional years, under the same terms and conditions, and

**WHEREAS**, the Sullivan County Department of Community Services has recommended said vendor.

**NOW, THEREFORE, BE IT RESOLVED**, that the County Manager be and hereby is authorized to execute a contract, with Sukhwinder Singh, MD, at an hourly rate of \$115.00, in accordance with RFP R-13-05A, said contract to be in such form as the County Attorney shall approve.

**Moved by** \_\_\_\_\_,

**Seconded by** \_\_\_\_\_,

**and adopted on motion** \_\_\_\_\_, 2013.

**COMBINED: LEGISLATIVE MEMORANDUM,  
CERTIFICATE OF AVAILABILITY OF FUNDS  
AND RESOLUTION COVER MEMO**

**To:** Sullivan County Legislature

**Fr:** Kathy Jones

**Re:** Request for Consideration of a Resolution:

**Date:** 4/22/2013

**Purpose of Resolution:** [Provide a detailed statement of what the Resolution will accomplish, as well as a justification for approval by the Sullivan County Legislature.]

Approval of Food Service Vendor for the operaton of the Cafe it the Sullivan  
County International Airport (SCIA) Terminal.

**Is subject of Resolution mandated? Explain:**

No.

**Does Resolution require expenditure of funds? Yes \_\_\_ No**

**If "Yes, provide the following information:**

**Amount to be authorized by Resolution: \$ \_\_\_\_\_**

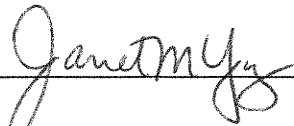
**Are funds already budgeted? Yes \_\_\_ No \_\_\_**

**If "Yes" specify appropriation code(s): \_\_\_\_\_**

**If "No", specify proposed source of funds: Revenue will be generated for airport**

**Estimated Cost Breakdown by Source:**

County	\$ _____	Grant(s)	\$ _____
State	\$ _____	Other	\$ _____
Federal Government	\$ _____	(Specify)	_____

**Verified by Budget Office:** 

**Does Resolution request Authority to Enter into a Contract? Yes  No \_\_\_**

**If "Yes", provide information requested on Pages 2 and 3.**

Request for Authority to Enter into Contract with [Jane Aexamethy] of  
[Bake House Bakery, Kauneonga Lake, NY]

Nature of Other Party to Contract:

Other:

Duration of Contract: From 06/01/2013 To 06/01/2015

Is this a renewal of a prior Contract? Yes \_\_\_ No

If "Yes" provide the following information:

Dates of prior contract(s): From \_\_\_\_\_ To \_\_\_\_\_

Amount authorized by prior contract(s): \_\_\_\_\_

Resolutions authorizing prior contracts (Resolution #s): \_\_\_\_\_

Future Renewal Options if any:

Yes, Option of (3) Three yearly renewals through 2018

Is Subject of Contract – i.e. – the goods and/or services Mandated? Yes \_\_\_ No

If "Yes" cite the mandate's source; describe how this contract satisfies the requirements:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If "No" provide other justification for County to enter into this Contract: [County does not have resources in-house, best source of the subject materials, required by grant, etc.]:

The Cafe will provide revenue to the County through the County Airport Budget.

\_\_\_\_\_  
\_\_\_\_\_

Total Contract Cost for [year or contract period]: (If specific sum is not known state maximum potential cost): \$2,000.00 Per Year in Revenue

Efforts made to find Less Costly alternative:

N/A  
\_\_\_\_\_  
\_\_\_\_\_

Efforts made to share costs with another agency or governmental entity:

N/A  
\_\_\_\_\_  
\_\_\_\_\_

Specify Compliance with Procurement Procedures (Bid, Request for Proposal, Quote, etc.)  
Request For Proposal (RFP) R-13-01

Person(s) responsible for monitoring contract (Title): Mike Mullen Airport Sup't.

Pre-Legislative Approvals:

- A. Director of Purchasing: *Lachy Jones* Date *4/25/13*  
B. Management and Budget: *Jane Myles* Date *5/6/13*  
C. Law Department: *Thomas Cowley* Date *5/7/13*  
D. County Manager: *John Stoval* Date *5/3/13*  
E. Other as Required: \_\_\_\_\_ Date \_\_\_\_\_

Vetted in \_\_\_\_\_ Committee on \_\_\_\_\_

Resolution No. \_\_\_\_\_

**RESOLUTION INTRODUCED BY GOVERNMENT SERVICES COMMITTEE**

**RESOLUTION TO AUTHORIZE AWARD & EXECUTION OF CONTRACT**

**WHEREAS**, proposals were received for the Operation of the Café at the Sullivan County International Airport, White Lake, NY, and

**WHEREAS**, the proposal received from Jane Axamethy dba The Bake House, 10 Horse Shoe Lake Road, Kauneoga Lake, NY 12749, is considered the most responsible contractor for such work, and

**WHEREAS**, the Division of Public Works has approved said proposal and recommends that a contract be executed.

**NOW, THEREFORE, BE IT RESOLVED**, that the County Manager be and hereby is authorized to execute a contract with Jane Axamethy dba The Bake House, at a contract price of \$175.00/month, for two (2) years with an option to extend for three (3) yearly renewals through 2017, to be paid to the County and in accordance with the RFP, R-13-01, dated January 25, 2013, said contract to be in such form as the County Attorney shall approve.

**Moved by** \_\_\_\_\_,  
**Seconded by** \_\_\_\_\_,  
**and adopted on motion** \_\_\_\_\_, 2013.

**COMBINED: LEGISLATIVE MEMORANDUM,  
CERTIFICATE OF AVAILABILITY OF FUNDS  
AND RESOLUTION COVER MEMO**

**To:** Sullivan County Legislature

**Fr:** Kathy Jones

**Re:** Request for Consideration of a Resolution:

**Date:** 5/9/2013

**Purpose of Resolution:** [Provide a detailed statement of what the Resolution will accomplish, as well as a justification for approval by the Sullivan County Legislature.]

Provide Legislative Approval of Contract between County of Sullivan and Poley  
Paving for the installation of a potable water system for the Sullivan County Int'l  
Airport (SCIA)

**Is subject of Resolution mandated? Explain:**

Yes, The County of Sullivan and the NYSDOT have an agreement in place to  
construct the project.

**Does Resolution require expenditure of funds? Yes  No**

**If "Yes, provide the following information:**

Amount to be authorized by Resolution: \$ 534,474.00

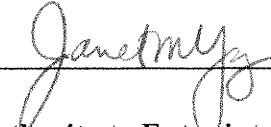
Are funds already budgeted? Yes  No

If "Yes" specify appropriation code(s): H03 Airport Capital Account

If "No", specify proposed source of funds: \_\_\_\_\_

**Estimated Cost Breakdown by Source:**

County	\$ <u>53,474.40</u>	Grant(s)	\$ _____
State	\$ <u>481,026.60</u>	Other	\$ _____
Federal Government	\$ <u>0.00</u>	(Specify)	_____

**Verified by Budget Office:** 

**Does Resolution request Authority to Enter into a Contract? Yes  No**

**If "Yes", provide information requested on Pages 2 and 3.**

Request for Authority to Enter into Contract with [ Thomas Poley ] of  
[ Poley Paving Corp. ]

Nature of Other Party to Contract: .

Other:

Duration of Contract: From 06/01/2013 To 10/31/2013

Is this a renewal of a prior Contract? Yes \_\_\_ No

If "Yes" provide the following information:

Dates of prior contract(s): From \_\_\_\_\_ To \_\_\_\_\_

Amount authorized by prior contract(s): \_\_\_\_\_

Resolutions authorizing prior contracts (Resolution #s): \_\_\_\_\_

Future Renewal Options if any:

None

Is Subject of Contract – i.e. – the goods and/or services Mandated? Yes \_\_\_ No

If "Yes" cite the mandate's source; describe how this contract satisfies the requirements:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If "No" provide other justification for County to enter into this Contract: [County does not have resources in-house, best source of the subject materials, required by grant, etc.]:

The County of Sullivan and the NYSDOT have an agreement in place to construct the project.

Total Contract Cost for [year or contract period]: (If specific sum is not known state maximum potential cost): Cost incurred, expenditure and submit for reimbursement.

Efforts made to find Less Costly alternative:

Competitive Bid B-13-16

Efforts made to share costs with another agency or governmental entity:

Costs are 90% State, 10% County

Specify Compliance with Procurement Procedures (Bid, Request for Proposal, Quote, etc.)  
Competitive Bid B-13-16

Person(s) responsible for monitoring contract (Title): Mike Mullen, Airport Spnt'd.

Pre-Legislative Approvals:

- A. Director of Purchasing: *Tanya Jones* Date 4/25/13
- B. Management and Budget: *Jane Miley* Date 5/6/13
- C. Law Department: ~~Anthony~~ *Anthony Conley* Date 5/7/13
- D. County Manager: *John Beaul* Date 5/3/13
- E. Other as Required: \_\_\_\_\_ Date \_\_\_\_\_

Vetted in \_\_\_\_\_ Committee on \_\_\_\_\_



Resolution No. \_\_\_\_\_

**RESOLUTION INTRODUCED BY GOVERNMENT SERVICES COMMITTEE  
RESOLUTION TO AUTHORIZE AWARD & EXECUTION OF AGREEMENT**

**WHEREAS**, a bids were received for a Potable Water System at the Sullivan County International Airport, White Lake, New York, and

**WHEREAS**, Poley Paving Corporation, PO Box 916, Liberty, New York 12754, is the responsible bidder for this project, and

**WHEREAS**, the Sullivan County Division of Public works has approved said bid and recommends that an agreement be executed.

**NOW, THEREFORE, BE IT RESOLVED**, that the County Manager be and hereby is authorized to execute an agreement with Poley Paving Corporation, at a total price not to exceed \$534,474.00, for the Potable Water System for the Sullivan County International Airport, in accordance with B-13-16, said contract to be in such form as the County Attorney shall approve.

**Moved by** \_\_\_\_\_,  
**Seconded by** \_\_\_\_\_,  
**and adopted on motion** \_\_\_\_\_, 2013.

COMBINED: LEGISLATIVE MEMORANDUM,  
CERTIFICATE OF AVAILABILITY OF FUNDS  
AND RESOLUTION COVER MEMO

To: Sullivan County Legislature

Fr: Edward McAndrew, <sup>Deputy</sup> Commissioner, Public Works

Re: Request for Consideration of a Resolution: Award and Execute Agreement for Groundwater Monitoring

Date: May 9, 2013

Purpose of Resolution: [Provide a detailed statement of what the Resolution will accomplish, as well as a justification for approval by the Sullivan County Legislature.]

NYS DEC requires the County to contract with a professional engineering firm to provide Groundwater Monitoring Reports for the Sullivan County Landfill

Is subject of Resolution mandated? Explain:

Yes

Does Resolution require expenditure of funds? Yes  No

If "Yes", provide the following information:

Amount to be authorized by Resolution: \$ 14,500.00

Are funds already budgeted? Yes  No

If "Yes" specify appropriation code(s): CL 8160-40-4006 (2013 & 2014)

If "No", specify proposed source of funds: \_\_\_\_\_

Estimated Cost Breakdown by Source:

County \$ 14,500 Grant(s) \$ \_\_\_\_\_

State \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

Federal Government \$ \_\_\_\_\_ (Specify) \_\_\_\_\_

Verified by Budget Office: \_\_\_\_\_

Does Resolution request Authority to Enter into a Contract? Yes  No

If "Yes", provide information requested on Pages 2 and 3.

Request for Authority to Enter into Contract with [ Zion Environmental, LLC ] of  
[Middletown, NY]

Nature of Other Party to Contract: .

Other:

Duration of Contract: From 06/01/2013 To 05/31/2014

Is this a renewal of a prior Contract? Yes \_\_\_ No

If "Yes" provide the following information:

Dates of prior contract(s): From \_\_\_\_\_ To \_\_\_\_\_

Amount authorized by prior contract(s): \_\_\_\_\_

Resolutions authorizing prior contracts (Resolution #s): \_\_\_\_\_

Future Renewal Options if any:

Upon mutual agreement, four (4), yearly, extensions under the same terms and conditions

Is Subject of Contract – i.e. – the goods and/or services Mandated? Yes  No \_\_\_

If "Yes" cite the mandate's source; describe how this contract satisfies the requirements:

NYS DEC requirement

If "No" provide other justification for County to enter into this Contract: [County does not have resources in-house, best source of the subject materials, required by grant, etc.]:

Total Contract Cost for [year or contract period]: (If specific sum is not known state maximum potential cost): \$14,500.00

Efforts made to find Less Costly alternative:

This service was RFP'd with five (5) responses. Zion Environmental was the lowest total cost

Efforts made to share costs with another agency or governmental entity:

Not Applicable

Specify Compliance with Procurement Procedures (Bid, Request for Proposal, Quote, etc.)  
RFP R-13-16

Person(s) responsible for monitoring contract (Title): Edward McAndrew, Deputy Comm'r., D

Pre-Legislative Approvals:

- A. Director of Purchasing: Tracy Jones Date 04/30/2013
- B. Management and Budget: Janet Myer Date 5/6/13
- C. Law Department: Thomas Carly Date 5/7/13
- D. County Manager: John Board Date 5/3/13
- E. Other as Required: \_\_\_\_\_ Date \_\_\_\_\_

Vetted in \_\_\_\_\_ Committee on \_\_\_\_\_

Resolution No. \_\_\_\_\_

**RESOLUTION INTRODUCED BY GENERAL SERVICES COMMITTEE**

**RESOLUTION TO AUTHORIZE AWARD & EXECUTION OF CONTRACT**

**WHEREAS**, proposals were received for Professional Engineering Services for Preparation and Submittal of Groundwater Quality Monitoring Reports for the Sullivan County Landfill, and

**WHEREAS** Zion Environmental, LLC, 172, Excelsior Avenue, Middletown, New York 10940, is the lowest responsible vendor for such work, and

**WHEREAS**, the Division of Public Works approved said proposal and recommends that a contract be executed.


**NOW, THEREFORE, BE IT RESOLVED**, that the County Manager be and hereby is authorized to execute a contract with Zion Environmental, LLC, at a contract price not to exceed \$14,500.00, and in accordance with RFP- R-13-16, dated April 26, 2013, said contract to be in such form as the County Attorney shall approve.

**Moved by** \_\_\_\_\_,  
**Seconded by** \_\_\_\_\_,  
**and adopted on motion** \_\_\_\_\_, 2013.

**COMBINED: LEGISLATIVE MEMORANDUM,  
CERTIFICATE OF AVAILABILITY OF FUNDS  
AND RESOLUTION COVER MEMO**

**To:** Sullivan County Legislature

**Fr:** Edward McAndrew, <sup>Deputy</sup> Commissioner, DPW

**Re:** Request for Consideration of a Resolution: Award and Execute an Agreement for 

**Date:** May 9, 2013

**Purpose of Resolution:** [Provide a detailed statement of what the Resolution will accomplish, as well as a justification for approval by the Sullivan County Legislature.]

NYS DEC requires the County to contract with a professional engineering firm to provide Air Quality Monitoring Reports and Odor Control Issues for the Sullivan County Landfill

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**Is subject of Resolution mandated? Explain:**

Yes, NYS DEC requirement

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**Does Resolution require expenditure of funds? Yes  No**

**If "Yes", provide the following information:**

Amount to be authorized by Resolution: \$ 90,500.00

Are funds already budgeted? Yes  No

If "Yes" specify appropriation code(s): CL 8160-40-4006 (2013 & 2014)

If "No", specify proposed source of funds: \_\_\_\_\_

**Estimated Cost Breakdown by Source:**

County	\$ <u>90,500</u>	Grant(s)	\$ _____
State	\$ _____	Other	\$ _____
Federal Government	\$ _____	(Specify)	_____

**Verified by Budget Office:** 

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**Does Resolution request Authority to Enter into a Contract? Yes  No**

**If "Yes", provide information requested on Pages 2 and 3.**

Request for Authority to Enter into Contract with [Cornerstone Engineering & La] of [Middletown, NY]

Nature of Other Party to Contract: .

Other:

Duration of Contract: From 06/01/2013 To 05/31/2013

Is this a renewal of a prior Contract? Yes \_\_\_ No

If "Yes" provide the following information:

Dates of prior contract(s): From \_\_\_\_\_ To \_\_\_\_\_

Amount authorized by prior contract(s): \_\_\_\_\_

Resolutions authorizing prior contracts (Resolution #s): \_\_\_\_\_

Future Renewal Options if any:

Yes, upon mutual agreement, four (4), yearly, extensions are available under the same

Is Subject of Contract – i.e. – the goods and/or services Mandated? Yes  No \_\_\_

If "Yes" cite the mandate's source; describe how this contract satisfies the requirements:

New York State DEC requirement for the Sullivan County Landfill

If "No" provide other justification for County to enter into this Contract: [County does not have resources in-house, best source of the subject materials, required by grant, etc.]:

Total Contract Cost for [year or contract period]: (If specific sum is not known state maximum potential cost): \$90,500.00

Efforts made to find Less Costly alternative:

This service was RFP'd and there were three (3) responses with Cornerstone Engineering being the lowest total cost

Efforts made to share costs with another agency or governmental entity:

Not Applicable.

Specify Compliance with Procurement Procedures (Bid, Request for Proposal, Quote, etc.)  
RFP No. R-13-17

Person(s) responsible for monitoring contract (Title): Edward McAndrew, Deputy Comm'r, DJ

Pre-Legislative Approvals:

- A. Director of Purchasing: Kathy Jones Date 04/30/2013
- B. Management and Budget: Janet My Date 5/6/13
- C. Law Department: MA Thomas Carley Date 5/7/13
- D. County Manager: Julie Petrus Date 5/3/13
- E. Other as Required: \_\_\_\_\_ Date \_\_\_\_\_

Vetted in \_\_\_\_\_ Committee on \_\_\_\_\_



Resolution No. \_\_\_\_\_

**RESOLUTION INTRODUCED BY GOVERNMENT SERVICES COMMITTEE**

**RESOLUTION TO AUTHORIZE AWARD & EXECUTION OF CONTRACT**

**WHEREAS**, proposals were received for Professional Engineering Services for Preparation and Submittal of Air Quality Reports and Odor Related Issues at the Sullivan County Landfill, and

**WHEREAS**, Cornerstone Engineering & Land Surveying, PLLC, 90 Crystal Run Road, Middletown, New York 10940, is the lowest responsible vendor for such work, and

**WHEREAS**, the Division of Public Works approved said proposal and recommends that a contract be executed.

**NOW, THEREFORE, BE IT RESOLVED**, that the County Manager be and hereby is authorized to execute a contract with Cornerstone Engineering & Land Surveying, PLLC, at a contract price not to exceed \$90,500.00, and in accordance with RFP- R-13-17, dated April 26, 2013, said contract to be in such form as the County Attorney shall approve.

Moved by \_\_\_\_\_,  
Seconded by \_\_\_\_\_,  
and adopted on motion \_\_\_\_\_, 2013.

**COMBINED: LEGISLATIVE MEMORANDUM,  
CERTIFICATE OF AVAILABILITY OF FUNDS  
AND RESOLUTION COVER MEMO**

**To:** Sullivan County Legislature

**Fr:** Edward McAndrew, P.E., Deputy Commissioner of Public Works

**Re:** Request for Consideration of a Resolution: Replacement of County Bridge 76

**Date:** May 9, 2013

**Purpose of Resolution:** [Provide a detailed statement of what the Resolution will accomplish, as well as a justification for approval by the Sullivan County Legislature.]

Authorize legislative approval for award of the Replacement of County Bridge 76 by contract construction.

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**Is subject of Resolution mandated? Explain:**

No

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**Does Resolution require expenditure of funds? Yes  No**

**If "Yes, provide the following information:**

**Amount to be authorized by Resolution:** \$ 1,358,343.67

**Are funds already budgeted? Yes  No**

**If "Yes" specify appropriation code(s):** D-5110-47-40-4038

**If "No", specify proposed source of funds:** \_\_\_\_\_

**Estimated Cost Breakdown by Source:**

County	\$ _____	Grant(s)	\$ _____
State	\$ <u>1,358,343.67</u>	Other	\$ _____
Federal Government	\$ _____	(Specify)	_____

**Verified by Budget Office:** 

**Does Resolution request Authority to Enter into a Contract? Yes  No**

**If "Yes", provide information requested on Pages 2 and 3.**

Request for Authority to Enter into Contract with [Sullivan County Paving Inc.] of  
1420 Bernas Road, Cochection, NY 12726

Nature of Other Party to Contract:

Other: Contractor

Duration of Contract: From 05/16/2013 To 11/15/2013

Is this a renewal of a prior Contract? Yes \_\_\_ No

If "Yes" provide the following information:

Dates of prior contract(s): From \_\_\_\_\_ To \_\_\_\_\_

Amount authorized by prior contract(s): \_\_\_\_\_

Resolutions authorizing prior contracts (Resolution #s): \_\_\_\_\_

Future Renewal Options if any:

\_\_\_\_\_

Is Subject of Contract – i.e. – the goods and/or services Mandated? Yes \_\_\_ No

If "Yes" cite the mandate's source; describe how this contract satisfies the requirements:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

If "No" provide other justification for County to enter into this Contract: [County does not have resources in-house, best source of the subject materials, required by grant, etc.]:

CHIPS funded construction projects over \$250,000 are to be constructed by an out of house Contractor.

\_\_\_\_\_

Total Contract Cost for [year or contract period]: (If specific sum is not known state maximum potential cost): \$1,358,343.67

Efforts made to find Less Costly alternative:

Contract was advertised on 4/19/2013 to the public for bidding. Bids were opened on 05/03/2013 and found to be under the Engineers Estimate.

\_\_\_\_\_

Efforts made to share costs with another agency or governmental entity:

Costs are being charged to the NYS Consolidated Highway Improvement Program (CHIPS).

\_\_\_\_\_

Specify Compliance with Procurement Procedures (Bid, Request for Proposal, Quote, etc.)

Bid - B-13-06

Person(s) responsible for monitoring contract (Title): Robert L. Trotta, P.E., Br. Engr.

Pre-Legislative Approvals:

- A. Director of Purchasing: Nancy Jones Date 5/3/13
- B. Management and Budget: Janet My Date 5/6/13
- C. Law Department: ~~John~~ Thomas Candy Date 5/7/13
- D. County Manager: John Peral Date 5/3/13
- E. Other as Required: \_\_\_\_\_ Date \_\_\_\_\_

Vetted in \_\_\_\_\_ Committee on \_\_\_\_\_

Resolution No. \_\_\_\_\_

**RESOLUTION INTRODUCED BY GOVERNMENT SERVICES COMMITTEE  
RESOLUTION TO AUTHORIZE AWARD & EXECUTION OF AGREEMENT**

WHEREAS, bids were received for Replacement of County Bridge No.76, in the Town of Tusten, and

WHEREAS, Sullivan County Paving & Construction, Inc., 420 Bernas Road, Cohecton, New York 12726, is the lowest responsible bidder for this project, and

WHEREAS, the Sullivan County Division of Public works has approved said bid and recommends that an agreement be executed.

**NOW, THEREFORE, BE IT RESOLVED**, that the County Manager be and hereby is authorized to execute an agreement with Sullivan County Paving & Construction, Inc., at a total price not to exceed \$1,358,343.67, for Replacement of County Bridge No. 76, in accordance with B-13-06, said contract to be in such form as the County Attorney shall approve.

Moved by \_\_\_\_\_,  
Seconded by \_\_\_\_\_,  
and adopted on motion \_\_\_\_\_, 2013.

**COMBINED: LEGISLATIVE MEMORANDUM,  
CERTIFICATE OF AVAILABILITY OF FUNDS  
AND RESOLUTION COVER MEMO**

**To:** Sullivan County Legislature

**Fr:** Kathy Jones

**Re:** Request for Consideration of a Resolution:

**Date:** 5/3/13

**Purpose of Resolution:** [Provide a detailed statement of what the Resolution will accomplish, as well as a justification for approval by the Sullivan County Legislature.]

To authorize the award of the Asphalt Plant Testing for Quality Assurance Proposal and execute an agreement with the lowest responsible firm for the quality assurance work.

**Is subject of Resolution mandated? Explain:**

No - It is the responsibility of the Co. to assure that materials produced and placed on Co. Rds meet specifications to insure the proper life expectancy is met.

**Does Resolution require expenditure of funds? Yes  No**

**If "Yes, provide the following information:**

Amount to be authorized by Resolution: \$ 15,000.00

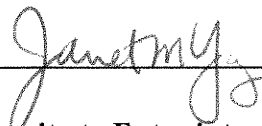
Are funds already budgeted? Yes  No

If "Yes" specify appropriation code(s): D 511045-47-4720 (\$5,000 of Total)

If "No", specify proposed source of funds: R # 188-13 Bond of \$3.5M (\$10,000)

**Estimated Cost Breakdown by Source:**

County	\$ <u>15,000.00</u>	Grant(s)	\$ _____
State	\$ _____	Other	\$ _____
Federal Government	\$ _____	(Specify)	_____

**Verified by Budget Office:** 

**Does Resolution request Authority to Enter into a Contract? Yes  No**

**If "Yes", provide information requested on Pages 2 and 3.**

Request for Authority to Enter into Contract with [ Advance Testing Company ] of  
[ 3348 Route 208 Campbell Hall, N.Y. 10916 ]

Nature of Other Party to Contract: Out Of County Vendor      Other:

Duration of Contract: From 05/20/2013 To 12/31/2013

Is this a renewal of a prior Contract? Yes \_\_\_ No

If "Yes" provide the following information:

Dates of prior contract(s): From \_\_\_\_\_ To \_\_\_\_\_

Amount authorized by prior contract(s): \_\_\_\_\_

Resolutions authorizing prior contracts (Resolution #s): \_\_\_\_\_

Future Renewal Options if any:

\_\_\_\_\_

Is Subject of Contract – i.e. – the goods and/or services Mandated? Yes \_\_\_ No

If "Yes" cite the mandate's source; describe how this contract satisfies the requirements:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If "No" provide other justification for County to enter into this Contract: [County does not have resources in-house, best source of the subject materials, required by grant, etc.]:

The paving contract was bid using NYSDOT Specifications and these specifications require both quality control by the contractor along with quality assurance by the agency. In-house forces are not an option for this testing work.

Total Contract Cost for [year or contract period]: (If specific sum is not known state maximum potential cost): \$ 15,000

Efforts made to find Less Costly alternative:

A Request for Proposal was issued and the quote from the lowest responsible firm for the quality assurance work was chosen.

\_\_\_\_\_

Efforts made to share costs with another agency or governmental entity:

By specification the quality assurance testing is required for the placement of hot mix asphalt and all costs to repair the County Roads are borne by the County.

Specify Compliance with Procurement Procedures (Bid, Request for Proposal, Quote, etc.)  
Request for Proposals RFP 13-15 RFP Returned 5/3/2013

Person(s) responsible for monitoring contract (Title): Dermot P. Dowd, Civil Eng.

**Pre-Legislative Approvals:**

- A. Director of Purchasing: *Larry Jones* Date 5/7/13.
- B. Management and Budget: *Jane M...* Date 5/6/13
- C. Law Department: ~~HA~~ *Thomas Conley* Date 5/7/13
- D. County Manager: *Paul Stone* Date 5/6/13
- E. Other as Required: \_\_\_\_\_ Date \_\_\_\_\_

Vetted in Government Services Committee Committee on 05/09/2013



**Resolution No. \_\_\_\_\_**

**RESOLUTION INTRODUCED BY GOVERNMENT SERVICES COMMITTEE  
RESOLUTION TO AUTHORIZE AWARD & EXECUTION OF AGREEMENT**

**WHEREAS**, proposals were received for Quality Assurance Asphalt Plant Inspection for 2013 paving contract (B-13- 20) and

**WHEREAS**, Advance Testing Company, Inc., 3348 Route 208, Campbell Hall, New York 10916, is the responsible proposer for this project, and

**WHEREAS**, the Sullivan County Division of Public works has approved said proposal and recommends that an agreement be executed.

**NOW, THEREFORE, BE IT RESOLVED**, that the County Manager be and hereby is authorized to execute an agreement with Advance Testing Company, Inc., at a total price not to exceed \$15,000.00, for Asphalt Plant Testing for Quality Assurance, in accordance with R-13-15, said contract to be in such form as the County Attorney shall approve.

**Moved by \_\_\_\_\_,**  
**Seconded by \_\_\_\_\_,**  
**and adopted on motion \_\_\_\_\_, 2013.**

KATHLEEN JONES  
Director



Tel.: (845) 807-0515  
Fax: (845) 807-0526

**SULLIVAN COUNTY DEPARTMENT OF  
PURCHASING & CENTRAL SERVICES  
SULLIVAN COUNTY GOVERNMENT CENTER  
100 NORTH STREET, P.O. Box 5012  
MONTICELLO, NY 12701**

**To: Government Services Committee**

**From: Purchasing & Central Services**

**Date: May 9, 2013**

**Re: Monthly Report**

**1. Bids:**

- **Building Materials (B-13-14)**  
Berthiaume's Neversink Lumber Co., Inc. Port Jervis, NY  
Superior Building Supply Neversink, NY  
Wyde Lumber Monticello, NY
- **Medium Duty Dump Truck (B-13-17)**  
Campbell Freightliner of Orange County LLC New Windsor, NY
- **Eggs & Cheese (B-13-19)**  
Duso Food Distributors, Inc. Ellenville, NY
- **Exterminating Services (B-13-22)**  
Pestech Liberty, NY
- **Dry Pit Pump for the Sullivan County Landfill (B-13-23)**  
Pump Service and Supply of Troy, Inc. Troy, NY
- **Flatbed Truck (B-13-24)**  
Campbell Freightliner of Orange County, LLC New Windsor, NY

**2. Processed 204 Purchase Orders**

**3. Recyclables**