



GOVERNMENT SERVICES COMMITTEE

April 6, 2017 – 10:00 AM

Committee Members: Catherine Owens (Chair), Nadia Rajsz (Vice Chair), Scott Samuelson, Alan Sorensen, Mark McCarthy

AGENDA

COMMENTS FROM THE CHAIR

DISCUSSION ITEMS: None

PRESENTATION: None

REPORTS:

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

RESOLUTIONS:

1. To authorize award and execution of contract with ASSA ABLOY Entrance Systems, Inc.
2. To authorize award & Execution of agreement with ADM Interiors, Inc. for purchase and installation of vertical blinds for the Sullivan County Courthouse.
3. To authorize award & Execution of agreement with Sullivan County Paving and Construction, Inc. for Pile Driving and Steel Sheeting Installation for County Bridge No. 98.
4. To authorize award & Execution of contract with Pepsi Cola of Hudson Valley for vending machine concession.
5. To authorize award and execute Modification Contract with Advanced Testing Co., Inc.

PUBLIC COMMENT:

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

To: Sullivan County Legislature

Fr: Edward McAndrew, P.E.

Re: Request for Consideration of a Resolution:

Date: April 6, 2017

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.]

Resolution to authorize award & execution of an agreement with ADM Interiors for vertical blinds for various offices at the Sullivan County Courthouse.

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: \$ 13,490.00

Are funds already budgeted? Yes No

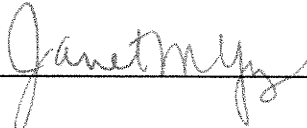
If "Yes" specify appropriation code(s): A-1620-25-47-4717

If "No", specify proposed source of funds: _____

Estimated Cost Breakdown by Source:

County	\$ <u>13,490.00</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 [ADM Interiors, Inc.] of
188 Forestburgh Road, Monticello, NY 12701

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 _____ To _____

Amount authorized by prior contract(s): _____

Resolutions authorizing prior contracts (Resolution #s): _____

Future Renewal Options if any:

N/A

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.

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:

Competitive bidding process

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

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

B-16-66 _____

Person(s) responsible for monitoring contract (Title): _____

Pre-Legislative Approvals:

- A. ^{Assistant} Director of Purchasing: Angela Lewis Date 4/3/17
- B. Management and Budget: Janet Myg Date 4/4/17
- C. Law Department: [Signature] Date 4/3/17
- D. County Manager: [Signature] Date 4/5/17
- E. Other as Required: _____ Date _____

Vetted in _____ Committee on _____

**RESOLUTION NO. INTRODUCED BY GOVERNMENT SERVICES
COMMITTEE TO AUTHORIZE AWARD & EXECUTION OF AGREEMENT WITH
ADM INTERIORS, INC. FOR PURCHASE AND INSTALLATION OF VERTICAL
BLINDS FOR THE SULLIVAN COUNTY COURTHOUSE**

WHEREAS, bids were received for the Purchase and Installation of Vertical Blinds for Various Offices at the Sullivan County Courthouse, and

WHEREAS, ADM Interiors Inc., 88 Forestburgh Road, Monticello, New York 12701, 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 ADM Interiors, Inc., at a total price not to exceed \$13,490.00, in accordance with Bid #B-16-66, said contract to be in such form as the County Attorney shall approve.

Moved by _____,
Seconded by _____,
and adopted on motion _____, 2017.

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

To: Sullivan County Legislature

Fr: Edward McAndrew, P.E.

Re: Request for Consideration of a Resolution:

Date: April 6, 2017

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.]

Resolution to authorize award and execution of a contract with ASSA ABLOY Entrance Systems, Inc. for Pro-Active Bronze level of specified number of planned maintenance and AAADM inspections for Government Center unislide doors.

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: \$ 800.00

Are funds already budgeted? Yes No

If "Yes" specify appropriation code(s): A-1620-21-47-4717

If "No", specify proposed source of funds: _____

Estimated Cost Breakdown by Source:

County	\$ <u>800.00</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 [ASSA ABLOY Entrance System] of [28 Corporate Circle, Suite 1, East Syracuse, NY 13057]

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 _____ 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.]:

County does not have resources in-house.

Total Contract Cost for [year or contract period]: (If specific sum is not known state maximum potential cost): \$800.00

Efforts made to find Less Costly alternative:

Company door manufacturer is proposed.

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

N/A

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

Purchase Order/Agreement

Person(s) responsible for monitoring contract (Title): _____

Pre-Legislative Approvals:

- A. Director of Purchasing: ^{Assistant} Amyson Powers Date 4/3/17
- B. Management and Budget: Janet Myz Date 4/4/17
- C. Law Department: _____ Date 4/3/17
- D. County Manager: [Signature] Date 4/5/17
- E. Other as Required: _____ Date _____

Vetted in _____ Committee on _____

**RESOLUTION NO. _____ INTRODUCED BY GOVERNMENT SERVICES
COMMITTEE TO AUTHORIZE AWARD AND EXECUTION OF CONTRACT WITH
ASSA ABLOY ENTRANCE SYSTEMS, INC.**

WHEREAS, the County of Sullivan, through the Division of Public Works is required to have various doors maintained, and

WHEREAS, ASSA ABLOY Entrance Systems, Inc., whose Corporate address is 28 Corporate Circle, Suite 1, East Syracuse, New York, 13057, with payment remit to address of P.O. Box 827375, Philadelphia, P.A. 19182 is qualified, available, and willing to provide services for (2) two years on a yearly basis , and

WHEREAS, the Division of Public Works, has approved ASSA ABLOY to provide these services 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 ASSA ABLOY Entrance Systems, Inc., at an annual price of \$800.00/per year, said contract to be in such form as the County Attorney shall approve.

Moved by _____,

Seconded by _____,

and adopted on motion _____, **2017.**

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

To: Sullivan County Legislature

Fr: Allyson Lewis, Asistant Director of Purchasing and Central Services

Re: Request for Consideration of a Resolution: B-17-07 CB 98 Pile Driving and Steel Sheeting

Date: April 6, 2017

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 the County Manager to execute an agreement for the County Bridge 98 Pile Driving and Steel Sheeting Installation, B-17-07

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: \$ 66,471.00

Are funds already budgeted? Yes No

If "Yes" specify appropriation code(s): H68-5197-40-4006 *Pending Budget Mod*

If "No", specify proposed source of funds: _____

Estimated Cost Breakdown by Source:

County	\$ <u>66,471.00</u>	Grant(s)	\$ _____
State	\$ _____	Other	\$ _____
Federal Government	\$ _____	(Specify)	_____

Verified by Budget Office: *Janet m y*

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

If "Yes", provide information requested on Pages 2. If "NO", please go straight to Page 3 and acquire all pre-legislative approvals.

Request for Authority to Enter into Contract with [Sullivan County Paving & Co] of [420 Bernas Rd., Cohecton, NY 12726]

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

Duration of Contract: From 05/01/2017 To 07/31/2017

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.]:

County does not have sufficient staff in-house nor specialized equipment needed to implement the project.

Total Contract Cost for [year or contract period]: (If specific sum is not known state maximum potential cost): \$66,471.00 for contract period.

Efforts made to find Less Costly alternative:

Competitive bids received and low bidder is recommended for award.

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

N/A

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

Competitive bids received B-17-07

Person(s) responsible for monitoring contract (Title): Roman DiCio, P.E.Jr. Civil Eng.

Pre-Legislative Approvals:

- Assistant*
A. Director of Purchasing: Amyson Lewis Date 4/3/17
B. Management and Budget: Janet My Date 4/5/17
C. Law Department: [Signature] Date 4/3/17
D. County Manager: [Signature] Date 9/5/01
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 bid was received for Pile Driving and Steel Sheeting Installation for County Bridge No. 98, and

WHEREAS, Sullivan County Paving and 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 and Construction, Inc., at a total price not to exceed \$66,471.00, in accordance with B-17-07, said contract to be in such form as the County Attorney shall approve.

Moved by _____,
Seconded by _____,
and adopted on motion _____, 2017.

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

To: Sullivan County Legislature

Fr: Allyson Lewis, Assistant Director

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

Date: April 6, 2017

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 the County Manager to execute a contract with Pepsi Cola of the
Hudson Valley to provide vending machine concessions at various locations
throughout the County at a rate of \$900.00/per month to be paid to the County.

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: \$ 0.00

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	\$ <u>0.00</u>	Grant(s)	\$ _____
State	\$ _____	Other	\$ <u>900.00</u>
Federal Government	\$ _____	(Specify)	<u>-Vendor pays County</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 [Pepsi Cola of Hudson Valley] of
[One Pepsi Way, Newburgh, NY 12550]

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

Duration of Contract: From 04/12/2017 To 04/11/2018

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 to extend contract for up to three (3) additional one year terms

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.]:

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

Efforts made to find Less Costly alternative:

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

N/A

Specify Compliance with Procurement Procedures (Bid, Request for Proposal, Quote, etc.)
BID #B-17-10

Person(s) responsible for monitoring contract (Title): Commissioner/Director

Pre-Legislative Approvals:

- A. Director of Purchasing: ^{Assistant} Anderson Lewis Date 4/3/17
- B. Management and Budget: Janetmy Date 4/4/17
- C. Law Department: [Signature] Date 4/3/17
- D. County Manager: [Signature] Date 4/5/17
- E. Other as Required: _____ Date _____

Vetted in _____ Committee on _____

RESOLUTION NO. INTRODUCED BY GOVERNMENT SERVICES COMMITTEE
RESOLUTION TO AUTHORIZE AWARD AND EXECUTION OF CONTRACT

WHEREAS, a bid was received for vending machine concession, and

WHEREAS, Pepsi Cola of the Hudson Valley, One Pepsi Way, Newburgh, New York 12550, is the most responsible bidder for such work, and will provide said services from April 12, 2017 through April 11, 2018, with an option to extend on a year basis, for three (3) additional years, under the same terms and conditions, and

WHEREAS, the Government Services Committee recommends that said bid be approved and a contract be executed.

NOW, THEREFORE, BE IT RESOLVED, that the County Manager be and hereby is authorized to execute a contract with Pepsi Cola of the Hudson Valley at a contract price of \$900.00/month, to be paid to the County, and in accordance with Bid #B-17-10, said contract to be in such form as the County Attorney shall approve.

Moved by _____,

Seconded by _____,

and adopted on motion _____, **2017.**

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

To: Sullivan County Legislature

Fr: Edward McAndrew, P.E.

Re: Request for Consideration of a Resolution:

Date: April 6, 2017

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.]

Resolution to authorize award and execute a contract modification with Advanced Testing Co., Inc. to incorporate a revised Fee Schedule for various required inspection services which were not included in the original Fee Schedule for the Sullivan County Jail Construction Project.

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: Janetmy

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 [Advanced Testing Co., Inc.] of
13348 Route 208, Campbell Hall, New York 10916]

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 _____ 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:

Testing is required to ensure the quality of work performed on the new Jail Project.

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 resourced in-house.

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:

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

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

Person(s) responsible for monitoring contract (Title): _____

Pre-Legislative Approvals:

- A. ^{Assistant} Director of Purchasing: Angela Lewis Date 4/3/17
- B. Management and Budget: Janet Myers Date 4/4/17
- C. Law Department: [Signature] Date 4/3/17
- D. County Manager: [Signature] Date 4/5/17
- E. Other as Required: _____ Date _____

Vetted in _____ Committee on _____

**RESOLUTION NO. _____ INTRODUCED BY GOVERNMENT SERVICES
COMMITTEE TO AUTHORIZE AWARD AND EXECUTE MODIFICATION
CONTRACT WITH ADVANCED TESTING CO., INC.**

WHEREAS, pursuant to Resolution No. 429-16, adopted by the Sullivan County Legislature on October 20, 2016, "original agreement", the County entered into a contract with Advance Testing Company, Incorporated, 3348 Route 208, Campbell Hall, New York 10916, on November 17, 2016, and

WHEREAS, the initial contract provided for Advance Testing Company to perform various special inspection services for the Sullivan County Jail Construction Project in accordance with the Fee Proposal and RFP R-16-28, and

WHEREAS, the Original Fee Schedule did not include pricing for all required tests to be performed.

NOW, THEREFORE, BE IT RESOLVED, that the County Manager be and hereby is authorized to execute a Modification Contract with Advance Testing Company, Incorporated, adding the attached revised Fee Schedule, said modification to be in such form as the County Attorney shall approve.

Moved by _____,

Seconded by _____,

and adopted on motion _____, **2017.**

CONSTRUCTION MATERIALS TESTING & INSPECTION SERVICES

Kathy Jones
 Director
 Sullivan County Office of Purchasing
 February 23, 2017

Construction of New Sullivan County Jail
 Proposal #P16_1652

FEE SCHEDULE

Technician Rates:

Soils & Concrete* Technician, per hour	\$ 55.00
Masonry, Reinforcing Steel, & Fireproofing Inspector, per hour	\$ 55.00
Coring and Field Testing/Inspection, per hour	\$ 110.00
Bearing Capacity Inspector, per hour	\$ 75.00
Floor Flatness Technician, per day	\$ 600.00
Windsor Technician, per hour	\$ 75.00
Storm Water & Erosion Control Inspector, per hour	\$ 75.00
Structural Steel & Bolting Inspector, Shop & Field, per hour	\$ 87.50
<i>Includes visual, magnetic particle and liquid penetrant inspection of welds</i>	
Ultrasonic Testing Inspector, Shop & Field, per hour	\$ 95.00
<i>Includes UT equipment usage</i>	
Ground Penetrating Radar Technician, per hour	\$ 125.00
Professional Engineer, per hour	\$ 125.00
Sample Pick-up Charge, per trip	No Charge

* Note: In accordance with ACI 318 Building Code Requirements for Structural Concrete, Advance Testing copies the concrete supplier on all concrete compressive strength results. If you would prefer for the supplier to not receive these results, please inform Advance Testing of this preference in writing prior to the start of the project.

Rate is per each inspector per 8 hour day, Monday-Friday. Overtime and Saturday rates will be charged at 1.5 times the hourly rate. Any necessary travel/hotel expenses will be billed to client at cost. Hourly rate and mileage of \$0.50/mile will be assessed portal to portal. Please call Advance Testing for all contracted inspection services 24 hours in advance.

Equipment and Laboratory Testing:

Nuclear Density Gauge Fee, per day	\$ 80.00
Ground Penetrating Radar Equipment, per day	\$ 700.00
Windsor Pin Equipment, per day	\$ 250.00
Coring Equipment, per day	\$ 165.00
Soil Gradation Analysis, each	\$ 50.00
Wash Sieve Analysis, each	\$ 35.00
Hydrometer, each	\$ 125.00
Full Standard or Modified Proctor Test for Soils (min. of 4 points), each	\$ 125.00
Atterberg Limits, each	\$ 75.00
Clay Lumps & Friable Particles, each	\$ 40.00
L.A. Abrasion, each	\$ 250.00
Coarse Aggregate Angularity, each	\$ 70.00
Constant Head Permeability, each	\$ 150.00
Deleterious Materials, each	\$ 50.00
Effective Size Uniformity Coefficient, each	\$ 45.00
Flat & Elongated Particles, each	\$ 70.00
Magnesium Sulfate Soundness - 5 cycle, each	\$ 225.00

ADVANCE _____ CLIENT _____
 This Page Approved (initials)

CONSTRUCTION MATERIALS TESTING & INSPECTION SERVICES

Kathy Jones
 Director
 Sullivan County Office of Purchasing
 February 23, 2017

Construction of New Sullivan County Jail
 Proposal #P16_1652

FEE SCHEDULE

Equipment and Laboratory Testing:

NPK, each	\$ 115.00
Natural Moisture Content, each	\$ 5.00
Organic Content Ash, each	\$ 120.00
pH of Soil, each	\$ 15.00
Resistivity, each	\$ 150.00
Sodium Sulfate Soundness, each	\$ 250.00
Specific Gravity Fine Aggregate, each	\$ 75.00
Specific Gravity Coarse Aggregate, each	\$ 75.00
Triaxial Permeability - Recompacted, each	\$ 385.00
Triaxial Permeability - Shelby Tube, each	\$ 295.00
USCS Soil Classification, each	\$ 55.00
Unit Weight of Soil, each	\$ 40.00
Petrographic Examination of Hardened Concrete, each	\$ 1,750.00
Physical Description of Cores, each	\$ 50.00
Compressive Strength of Advance Testing-cast Concrete Cylinders or 2x2x2 Mortar Cubes, each	\$ 13.75
Absorption of Masonry Units, each	\$ 75.00
Compressive Strength of Masonry Units, each	\$ 75.00
Compressive Strength of Masonry Prisms, each	\$ 125.00
Compressive Strength of Grout Prisms, each	\$ 45.00
Compressive Strength of Block, each	\$ 50.00
Compressive Strength of Brick, each	\$ 75.00
Compressive Strength of Concrete Cores, each	\$ 78.00
Flexural Strength of Beam, each	\$ 20.00
Absorption, each	\$ 75.00
Absorption of Block, each	\$ 50.00
Air Voids - Asphalt Cores, each	\$ 100.00
Bulk Specific Gravity, each	\$ 30.00
Thickness / Length, each	\$ 10.00
Maximum Specific Gravity - HMA, each	\$ 50.00
Maximum Index Density, each	\$ 215.00
Minimum Index Density, each	\$ 40.00
Minimum / Maximum Index Density, each	\$ 260.00
Mohs Hardness, each	\$ 15.00
Hardened Air Void Parameter, each	\$ 495.00
Moisture Test Kits, each	\$ 25.00
Rapid RH Sensors, each	\$ 50.00
Spray-On Fireproofing Density Test, each	\$ 35.00
Windsor Pin Shots, per location	\$ 35.00

ALLYSON LEWIS
Assistant 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: April 6, 2017

Re: Monthly Report

1. Bids:

- **Purchase & Installation of Vertical Blinds for Offices at S.C. Courthouse (B-16-66)**
ADM Interiors, Inc. Monticello, NY

- **Surgical and Sundry Supplies (B-17-03)**
Bob Barker Company, Inc. Charlotte, NC
Home Health Pavilion, Inc. Newburgh, NY
JML Medical Inc. Lakewood, NJ
Medline Industries, Inc. Mundelein, IL
Moore Medical LLC Farmington, CT
Redwood Toxicology Laboratory, Inc. Santa Rosa, CA

- **Steel and Aluminum (B-17-05)**
All Steel & Aluminum Circleville, NY
Chemung Supply Corp. Elmira, NY
Fall Fittings, Inc. New Paltz, NY

- **Pile Driving and Steel Sheeting Installation for Co. Bridge No. 98 (B-17-07)**
Sullivan County Paving & Construction Cohecton, NY

- **Vending Machine Concession Services (B-17-10)**
Pepsi Cola of the Hudson Valley Newburgh, NY

2. Bids Extended:

- **Bridge Construction Materials (B-16-08)**
AH Harris & Sons, Inc. Albany, NY

- **Removal of Waste Tires (B-16-13)**
Casing Inc. Catskill, NY

- **Exterminating Services (B-16-15)**
Pestech Exterminating, Inc. Liberty, NY

- **Eggs and Cheese (B-16-48)**
Duso Food Distributors Inc. Ellenville, NY

3. RFP'S/Quotes:

- Removal of Old and Installation of One New Mechanical Dock Leveler #Q-17-05
- Property Line Noise Consultant at the Landfill #Q-17-04
- One Stop Operator #R-17-07
- Dietician Services for Office for the Aging #R-17-10
- Gas Detection Monitoring at the Landfill #Q-17-06
- Domestic Violence Services #R-17-08
- Fort Delaware/Minisink Battleground Consulting Services #R-17-06
- Rubber Impregnated Woven Cotton-polyester Bridge Bearings #Q-17-07

4. BIDS ISSUED:

- Trench Roller #B-17-14
- Open Top Ejector Trailers #B-17-06
- Slip On Fuel Testing Unit #B-17-08
- Pre-stressed Concrete Slabs Units for Bridge 98 #B-17-16
- Chip Sealing of Approximately 25 Miles of Various County Roads #B-17-15
- Resurfacing of Approximately 25 Miles of Various County Roads #B-17-11

5. Projects:

- Van Pool/Ride Share
- Lease of Space for Voting Machines
- Mower with Cab– Landfill
- Wellness RFP
- NYS OGS Marketplace for Vehicles – Sheriff's Department
- Overhead Doors at the Adult Care Center
- Foster Care Inspection Services

6. Processed 275 Purchase Orders

7. Recyclables