

The Legislature of Rockland County



**PHILIP SOSKIN
LEGISLATOR-DISTRICT 7
CHAIR, MULTI-SERVICES COMMITTEE**

**AGENDA
MULTI-SERVICES COMMITTEE
TUESDAY JULY 29, 2014
6:00 PM**

ROLL CALL

ADOPTION OF MINUTES OF JUNE 24, 2014 MEETING.

1. REF. # **5906** APPROVING ACCEPTANCE OF A FIVE (5) YEAR CONTINUATION GRANT IN THE TOTAL SUM OF \$76,452 (NCTD) FROM THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION TO CONTINUE THE REVIEW OF SEWER PLANS AND PERFORM INSPECTIONS OF SEWER TREATMENT PLANTS FOR THE PERIOD APRIL 1, 2014 THROUGH MARCH 31, 2019 AND AUTHORIZING EXECUTION OF ALL NECESSARY DOCUMENTS BY THE COUNTY EXECUTIVE [DEPARTMENT OF HEALTH] (\$76,452)
(PATRICIA SCHNABEL RUPPERT, COMMISSIONER OF HEALTH DEPARTMENT)
DL#: 2014-01761

2. REF. # **8894** APPROVING AGREEMENTS IN EXCESS OF \$100,000 WITH TWENTY-ONE (21) PROVIDERS FOR PUBLIC HEALTH SOCIAL WORK - PRESCHOOL RELATED SERVICES AND THE PRESCHOOL INDEPENDENT EVALUATOR AND PRESCHOOL SPECIAL CLASS/SPECIAL CLASS IN AN INTEGRATED SETTING (SCIS)/SPECIAL EDUCATION ITINERANT TEACHER (SEIT) PROGRAM IN VARIOUS NOT TO EXCEED AMOUNTS AND IN A TOTAL AMOUNT NOT TO EXCEED \$21,300,000 FOR THE PERIOD FROM JULY 1, 2014 THROUGH JUNE 30, 2015 AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE THE TWENTY-ONE (21) AGREEMENTS [DEPARTMENT OF HEALTH] (\$21,300,000)
(PATRICIA SCHNABEL RUPPERT, COMMISSIONER OF HEALTH DEPARTMENT)
DL#:2014-03025

3. REF. # **9495/2973** AMENDING THE 2014 BUDGET BY APPROVING THE ACCEPTANCE OF ADDITIONAL FUNDS FROM THE NEW YORK STATE OFFICE OF MENTAL HEALTH IN THE AMOUNT OF \$127,643 [NCTD] TO THE DISTRIBUTED TO MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY, LOEB HOUSE, ST DOMINIC'S HOME AND ROCKLAND HOSPITAL GUILD FOR SIX (6) NEW LONG TERM SUPPORTED HOUSING BEDS AND FOR THE EXISTING 164 SUPPORT HOUSING BEDS AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE ALL NECESSARY DOCUMENTS INCLUDING THE APPLICABLE CONTRACT AMENDMENTS [DEPARTMENT OF MENTAL HEALTH] (\$127,643)
(MARY ANN WALSH TOZER COMMISSIONER OF MENTAL HEALTH)
DL#: 2014-02937

4. REF. # 2973

APPROVING THE ACCEPTANCE OF A GRANT FROM THE NEW YORK STATE OFFICE OF MENTAL HEALTH TO THE ROCKLAND COUNTY DEPARTMENT OF MENTAL HEALTH IN THE AMOUNT OF \$55,188 [NCTD] FOR COSTS AND EXPENSES INCURRED DURING SUPERSTORM SANDY AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE ALL NECESSARY DOCUMENTS INCLUDING THE APPLICABLE STATE OF NEW YORK MASTER CONTRACTS FOR GRANTS [DEPARTMENT OF MENTAL HEALTH] (\$55,188)
(MARY ANN WALSH TOZER COMMISSIONER OF MENTAL HEALTH)
DL#: 2014-02210

ADDITIONAL BACK-UP WITH CLERK

5. REF. # 9372

APPROVING A FURTHER AMENDMENT TO THE AGREEMENT IN EXCESS OF \$100,000 WITH TOTAL HEALTHCARE STAFFING OF LI, INC. TO PROVIDE TEMPORARY LABOR SERVICES AND MEDICAL SUPPORT STAFFING TO VARIOUS DEPARTMENTS OF THE COUNTY ON AN AS NEEDED BASIS UNDER RFP-RC-2011-018 INCREASING THE AMOUNT OF THE AGREEMENT BY \$125,000 FOR THE PERIOD FROM FEBRUARY 15, 2014 THROUGH FEBRUARY 14, 2015 FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$445,000 FOR THE FULL PERIOD FROM JANUARY 1, 2013 THROUGH FEBRUARY 14, 2015 AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE [DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING] (\$445,000)
(PAUL BRENNAN DIRECTOR OF GGS-PURCHASING) DL#: 2014-02458

6. REF. # 8896

APPROVING AN AMENDMENT TO AGREEMENT WITH TREX PLANNING ASSOCIATES FOR AN EMERGENCY MEDICAL SERVICE PLANNING CONSULTANT TO REVIEW AND UPDATE THE CURRENT MASS CASUALTY INCIDENT PLAN AND MUTUAL AID PLAN FOR AN ADDITIONAL AMOUNT OF \$47,000 FOR A TOTAL AMOUNT NOT TO EXCEED \$119,400 FOR THE PERIOD FROM JANUARY 6, 2013 THROUGH JANUARY 6, 2015 WITH THREE (3) REMAINING ONE (1) YEAR OPTIONS AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE UNDER RFP-RC-2012-021 [DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING] (\$119,400)
(PAUL BRENNAN DIRECTOR OF GGS-PURCHASING) DL#: 2014-03046

7. REF. # 9209

APPROVING PURCHASES IN THE ADDITIONAL AMOUNT OF \$50,000 FROM FORT ORANGE PRESS, INC. FOR PRINTING AND SCANNING OF OPTICAL SCAN BALLOTS AND MISCELLANEOUS ELECTIONS SUPPLIES FOR NEW YORK STATE PRIMARY AND GENERAL ELECTIONS AND EXERCISING THE FIRST OPTION OF THE CONTRACT FOR THE PERIOD FROM AUGUST 21, 2014 THROUGH AUGUST 20, 2015 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$200,000 FOR THE PERIOD FROM AUGUST 21, 2013 THROUGH AUGUST 20, 2015 WITH THREE (3) ADDITIONAL ONE (1) YEAR OPTION TERMS WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER UNDER RFB-RC-2013-077
[DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING] (\$200,000)
(PAUL BRENNAN DIRECTOR OF GGS-PURCHASING) DL#: 2014-02456

8. REF. # **9263** APPROVING THE AGREEMENT IN EXCESS OF \$100,000 WITH CENTER FOR SAFETY & CHANGE, INC. TO PROVIDE NON-RESIDENTIAL DOMESTIC VIOLENCE SERVICES TO THE RESIDENTS OF ROCKLAND COUNTY IN AN AMOUNT NOT TO EXCEED \$400,679 WHICH INCLUDES A 40% LOCAL SHARE FOR THE PERIOD FROM JANUARY 1, 2014 THROUGH DECEMBER 31, 2014 AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE [DEPARTMENT OF SOCIAL SERVICES] (\$400,679)
(SUSAN SHERWOOD COMMISSIONER OF SOCIAL SERVICES) DL#: 2014-02799
9. REF. # **8148** APPROVING THE COMMISSION AND SITING OF A PORTRAIT OF FORMER COUNTY EXECUTIVE C. SCOTT VANDERHOEF, BY ARTIST, JANET CUNNIFFE-CHIEFFO, TO BE SITED AT THE ALLISON-PARIS COUNTY OFFICE BUILDING IN NEW CITY, NEW YORK [ART IN PUBLIC PLACES COMMITTEE] (\$3,500)
(R. GRUFFI/J. RAMOS DIRECTOR OF FACILITIES MGMT./AIPPC) DL#:2014-02502

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#5906

DRAFT

RESOLVED, That the Legislature of Rockland County hereby approves the acceptance of a five (5) year continuation grant to continue the review of sewer plans and perform inspections of Sewer Treatment Plants in the total sum of \$76,452 from the New York State Department of Environmental Conservation in Rockland County for the period from April 1, 2014 through March 31, 2019, and authorizes the execution of all necessary documents by the County Executive, subject to the approval of the County Attorney; and be it further

RESOLVED, That no funding clause is associated with this grant award as any revenue will offset budget salaries in the Adopted Budget for each year of the five year period of funding; and be it further

RESOLVED, That this continuation grant is federally funded but administered by the State of New York.

TS:lo
2014-01761
6/25/14

8894

Introduced by:

Referral No.

RESOLUTION NO. 2014
APPROVING AGREEMENTS IN EXCESS OF \$100,000
WITH TWENTY-ONE (21) PROVIDERS
FOR PUBLIC HEALTH SOCIAL WORK - PRESCHOOL RELATED SERVICES
AND THE PRESCHOOL INDEPENDENT EVALUATOR AND PRESCHOOL
SPECIAL CLASS/SPECIAL CLASS IN AN INTEGRATED SETTING
(SCIS)/SPECIAL EDUCATION ITINERANT TEACHER (SEIT) PROGRAM
IN VARIOUS NOT TO EXCEED AMOUNTS
AND IN A TOTAL AMOUNT NOT TO EXCEED \$21,300,000
FOR THE PERIOD FROM JULY 1, 2014 THROUGH JUNE 30, 2015
AND AUTHORIZING THE COUNTY EXECUTIVE
TO EXECUTE THE TWENTY-ONE (21) AGREEMENTS
[DEPARTMENT OF HEALTH]
(\$21,300,000)

WHEREAS, The Commissioner of Health requests that the County Executive and the Legislature of Rockland County approve twenty-one (21) agreements in excess of \$100,000 with the providers specified on the attached Schedules "A" and "B" for Public Health Social Work - Preschool Related Services and the Preschool Independent Evaluator and Preschool Special Class/Special Class in an Integrated Setting (SCIS)/Special Education Itinerant Teacher (SEIT) Program in varying not to exceed amounts and in a total amount not to exceed \$21,300,000 for the period from July 1, 2014 through June 30, 2015; and

WHEREAS, Pursuant to the agreements, the County of Rockland will pay to the twenty-one (21) providers varying not to exceed amounts for services rendered to children referred to these providers by the County in compliance with the Individual Family Service Plan/Individual Education Plan (IFSP/IEP) as specified in the attached Schedules "A" and "B"; and

WHEREAS, Local Law No. 18 of 1996 provides for the Legislature to approve the "execution of all contracts in excess of \$100,000 entered into by the County"; and

WHEREAS, Sufficient funding for these agreements is provided for in the 2014 Adopted Budget of the Rockland County Department of Health, budget line item DOH-2960-E5520, and is contingent upon Rockland County Department of Health 2015 budget appropriations; and

WHEREAS, The Committees of the Legislature have met, considered and approved this resolution; now, therefore, be it

#8894

RESOLVED, That the Legislature of Rockland County hereby approves the agreements in excess of \$100,000 with the twenty-one (21) providers specified on the attached Schedules "A" and "B" for Public Health Social Work - Preschool Related Services and the Preschool Independent Evaluator and Preschool Special Class/Special Class in an Integrated Setting (SCIS)/Special Education Itinerant Teacher (SEIT) Program in various not to exceed amounts and in a total amount not to exceed \$21,300,000 for the period from July 1, 2014 through June 30, 2015, and hereby authorizes their execution by the County Executive, subject to the approval of the County Attorney; and be it further

RESOLVED That sufficient funding for these agreements is provided for in the 2014 Adopted Budget of the Rockland County Department of Health, budget line item DOH-2960-E5520, and is contingent upon Rockland County Department of Health 2015 budget appropriations.

BB:lo
2014-03025
7/18/14

#8894

2014-2015

SCHEDULE "A"

PROVIDER	Contract Amount Not to Exceed	Contract Term
A STARTING PLACE, INC. Preschool Related Services for Children with Disabilities	\$ 250,000	2014 - 2015
A STARTING PLACE, INC. Preschool Center Based/SEIT Program	\$ 3,000,000	2014 - 2015
ADVANCED THERAPEUTIC CONCEPTS, INC. Preschool Related Services for Children with Disabilities	\$ 225,000	2014 - 2015
ADVANCED THERAPEUTIC CONCEPTS, INC. Preschool Center Based/SEIT Program	\$ 225,000	2014 - 2015
APPLIED BEHAVIOR ANALYSIS CORP. DBA FRED S. KELLER SCHOOL Preschool Center Based/SEIT Program	\$ 1,500,000	2014 - 2015
CHILDRENS HOME LMSW, OT, PT, PSYCHOLOGY AND SPEECH THERAPY SERVICES, PLLC Preschool Related Services for Children with Disabilities	\$ 180,000	2014 - 2015
DEVELOPMENTAL DELAY REHABILITATION SERVICES, INC. Preschool Center Based/SEIT Program	\$ 110,000	2014 - 2015
FIRST MEDCARE, INC. - WELLSRING Preschool Related Services for Children with Disabilities	\$ 150,000	2014 - 2015
HEADSTART OF ROCKLAND, INC. Preschool Related Services for Children with Disabilities	\$ 150,000	2014 - 2015
HEADSTART OF ROCKLAND, INC. Preschool Center Based/SEIT Program	\$ 600,000	2014 - 2015
HEBREW ACADEMY FOR SPECIAL CHILDREN, INC. Preschool Related Services for Children with Disabilities	\$ 400,000	2014 - 2015
HEBREW ACADEMY FOR SPECIAL CHILDREN, INC. Preschool Center Based/SEIT Program	\$ 3,900,000	2014 - 2015
HTA OF NEW YORK, INC. Preschool Related Services for Children with Disabilities	\$ 150,000	2014 - 2015
HTA OF NEW YORK, INC. Preschool Center Based/SEIT Program	\$ 300,000	2014 - 2015
HUDSON VALLEY DEVELOPMENTAL SERVICES, OT, PT, SLP, PSYCHOLOGY, PLLC Preschool Related Services for Children with Disabilities	\$ 110,000	2014 - 2015
JAWONIO, INC. Preschool Related Services for Children with Disabilities	\$ 750,000	2014 - 2015
JAWONIO, INC. Preschool Center Based/SEIT Program	\$ 3,200,000	2014 - 2015

#8894

JUDI DOBNER THERAPIST AGENCY, LLC
Preschool Related Services for Children with Disabilities

\$ 4,200,000 2014 - 2015

LISE PETRICONE, INC. DBA SMALL STEPS
Preschool Related Services for Children with Disabilities

\$ 300,000 2014 - 2015

ROCKLAND COUNTY CHAPTER NYSARC, INC. - PRIME TIME FOR KIDS
Preschool Related Services for Children with Disabilities

\$ 300,000 2014 - 2015

ROCKLAND COUNTY CHAPTER NYSARC, INC. - PRIME TIME FOR KIDS
Preschool Center Based/SEIT Program

\$ 1,300,000 2014 - 2015

TOTAL AMOUNT

\$21,300,000.00

SCHEDULE "B"

#8894

CONTRACTOR: A Starting Place, Inc.

PURPOSE OF CONTRACT: Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$250,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Psychologist, Family Counseling/Training

ADDRESS: 664 Orangeburg Road, Pearl River, NY 10965

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 75

Individual Corporation

CONTRACTOR: A Starting Place, Inc.

PURPOSE OF CONTRACT: Preschool Special Education Center Based/SEIT Program

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$3,000,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Psychologist, Family Counseling/Training

ADDRESS: 664 Orangeburg Road, Pearl River, NY 10965

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 180

Individual Corporation

CONTRACTOR: Advanced Therapeutic Concepts, Inc

PURPOSE OF CONTRACT: Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$225,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Physician, Psychologist, Teacher of the Deaf, Teacher of the Visually Impaired, Social Worker

ADDRESS: 100 Lawrence St, Suite 109, Nanuet, NY 10954

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 60

Individual Corporation

CONTRACTOR: Advanced Therapeutic Concepts, Inc

PURPOSE OF CONTRACT: Preschool Special Education Center Based/SEIT Program

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$225,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Physician, Psychologist, Teacher of the Deaf, Teacher of the Visually Impaired, Social Worker

ADDRESS: 100 Lawrence St, Suite 109, Nanuet, NY 10954

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 15

Individual Corporation

SCHEDULE "B"

#8894

CONTRACTOR: Applied Behavior Analysis Corp. dba Fred S. Keller School

PURPOSE OF CONTRACT: Preschool Special Education Center Based/SEIT Program

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$1,500,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Teaching Assistant, Family Training

ADDRESS: One Odell Plaza, Yonkers, NY 10701

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 31

Individual Corporation

CONTRACTOR: Childrens Home LMSW, OT, PT, Psychology and Speech Therapy

PURPOSE OF CONTRACT: Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$180,000.00

PROGRAM: Speech Pathology, Occupational Therapy, Physical Therapy, Special Education

ADDRESS: 40 Forest Glen Road, Valley Cottage, NY 10989

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 49

Individual Corporation

CONTRACTOR: Developmental Delay Rehabilitation Services, Inc.

PURPOSE OF CONTRACT: Preschool Special Education Center Based/SEIT Program

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$110,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Social Work, Family Counseling/Training, Audiology

ADDRESS: 14 Sturbridge Court, Nanuet, NY 10954

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 49

Individual Corporation

CONTRACTOR: First MedCare, Inc. - Wellspring

PURPOSE OF CONTRACT: Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$150,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Social Worker, Psychologist, Nutrition

ADDRESS: 8707 Flaflands Avenue, Brooklyn, NY 11236

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 130

Individual Corporation

SCHEDULE "B"

#8894

CONTRACTOR: Headstart of Rockland, Inc.

PURPOSE OF CONTRACT: Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$150,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Social Worker, Psychologist

ADDRESS: 117 Route 9W, Havestraw, NY 10927

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 30

Individual Corporation

CONTRACTOR: Headstart of Rockland, Inc.

PURPOSE OF CONTRACT: Preschool Special Education Center Based/SEIT Program

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$600,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Social Worker, Psychologist

ADDRESS: 85 Depew Avenue, PO Box 107, Nyack, NY 10960

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 30

Individual Corporation

CONTRACTOR: Hebrew Academy for Special Children, Inc.

PURPOSE OF CONTRACT: Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$400,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Teacher of the Deaf/Hearing Impaired

ADDRESS: 5902 14th Avenue, Brooklyn, NY 11219

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 35

Individual Corporation

CONTRACTOR: Hebrew Academy for Special Children, Inc.

PURPOSE OF CONTRACT: Preschool Special Education Center Based/SEIT Program

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$3,900,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Teacher of the Deaf/Hearing Impaired

ADDRESS: : 5902 14th Avenue, Brooklyn, NY 11219

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 66

Individual Corporation

SCHEDULE "B"

#8894

CONTRACTOR: HTA of New York, Inc.

PURPOSE OF CONTRACT: Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$150,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Teaching Assistant, Teacher of the Deaf, Teacher of the Visually Impaired, Psychologist, Social Worker, Nutritionist

ADDRESS: 1053 Saw Mill River Road, Ardsley, NY 10502

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 29

Individual Corporation

CONTRACTOR: HTA of New York, Inc.

PURPOSE OF CONTRACT: Preschool Special Education Center Based/SEIT Program

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$300,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Teaching Assistant, Teacher of the Deaf, Teacher of the Visually Impaired, Psychologist, Social Worker, Nutritionist

ADDRESS: 1053 Saw Mill River Road, Ardsley, NY 10502

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 70

Individual Corporation

CONTRACTOR: Hudson Valley Developmental Services, Ot, PT, SLP, Psychology, PLLC

PURPOSE OF CONTRACT: Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$110,000.00

PROGRAM: Occupational Therapy, Physical Therapy, Speech Language Pathology, Psychology

ADDRESS: 254 South Main Street, Suite 400, New City, NY 10956

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 35

Individual Corporation

CONTRACTOR: Jawonio, Inc.

PURPOSE OF CONTRACT: Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$750,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Psychologist, Social Worker

ADDRESS: 260 North Little Tor Road, New City, NY 10956

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 105

Individual Corporation

SCHEDULE "B"

#8884

CONTRACTOR: Jawonio, Inc.

PURPOSE OF CONTRACT: Preschool Special Education Center Based/SEIT Program

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$3,200,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Psychologist, Social Worker

ADDRESS: 260 North Little Tor Road, New City, NY 10956

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 113

Individual Corporation

CONTRACTOR: Judi Dobner Therapist Agency, LLC

PURPOSE OF CONTRACT: Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$4,200,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Teacher of the Deaf, Teacher of the Visually Impaired, Social Worker, Psychological, Nutritionist

ADDRESS: 386 Route 59, Suite 102, Monsey, NY 10952

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 967

Individual Corporation

CONTRACTOR: Lise Petricone, Inc DBA Small Steps

PURPOSE OF CONTRACT: Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$300,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Teacher of the Visually Impaired, Social Worker, Psychologist

ADDRESS: 21 Burd Street, Nyack, NY 10960

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 596

Individual Corporation

CONTRACTOR: Rockland County Chapter NYSARC, Inc. - Prime Time for Kids

PURPOSE OF CONTRACT: Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$300,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education, Psychologist, Social Worker, Nurse

ADDRESS: 25 Hemlock Drive, Congers, NY 10920

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 207

Individual Corporation

SCHEDULE "B"

8894

CONTRACTOR: ARC – Rockland County Chapter NYSARC, Inc. - Prime Time for Kids

PURPOSE OF CONTRACT: Preschool Special Education Center Based/SEIT Program

CONTRACT TERM: 2014 - 2015

AMOUNT NOT TO EXCEED: \$1,300,000.00

PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education, Psychologist, Social Worker, Nurse

ADDRESS: 25 Hemlock Drive, Congers, NY 10920

FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP for the children referred.

CHILDREN SERVICED: 63

Individual Corporation

#9495

RESOLVED, That the Legislature of Rockland County hereby approves the acceptance of additional funding from the New York State Office of Mental Health in the amount of \$127,643 for the calendar year 2014, which will be distributed to (1) Mental Health Association of Rockland County (MHA) (\$27,769); (2) Loeb House (\$37,887); (3) St. Dominic's Home (\$36,237) and (4) Rockland Hospital Guild (\$25,750) and which will be used for six (6) new long term supported housing beds in Rockland County to reduce the reliance on inpatient services and beds and to provide additional funding for the existing 164 supported housing beds, and hereby authorizes the County Executive to execute all necessary documents related to the acceptance of these funds, including the applicable contract amendments, subject to the approval of the County Attorney; and be it further

RESOLVED, That no County tax dollars [NCTD] are required to accept these funds; and be it further

RESOLVED, That the Commissioner of Finance hereby is authorized to increase the following accounts in the amounts indicated:

GENERAL FUND - 2014

Increase Approp. Acct. (Credit):

A-DMH-4306-E5010	MHA	27,769
A-DMH-4342-E5010	Loeb House	37,887
A-DMH-4345-E5010	St. Dominic's Home	36,237
A-DMH-4347-E5010	Rockland Hospital Guild	<u>25,750</u>
		127,643

Increase Est. Rev. Acct. (Debit):

A-DMH-4306-R3470	OMH State Aid - MHA	27,769
A-DMH-4342-R3470	OMH State Aid - Loeb House	37,887
A-DMH-4345-R3470	OMH State Aid - St. Dominic's Home	36,237
A-DMH-4347-R3470	OMH State Aid - Rockland Hospital Guild	<u>25,750</u>
		127,643

BNB:lo
2014-02937
7/18/14

DRAFT

#9372

WHEREAS, The overall cost of this agreement may be less than or greater than the requested amount and shall be dependent upon the amount of hours required by the Department of Hospitals/Rehabilitation; and

WHEREAS, Total Healthcare Staffing of LI, Inc. has agreed to renew the agreement at current contract prices even though the Consumer Price Index (CPI) – All Urban Consumers increased by 1.2% for the past twelve (12) months, resulting in a total annual savings of \$3,000; and

WHEREAS, All purchases will be initiated by formal purchase order; and

WHEREAS, Sufficient funding for these purchases is provided for in the 2014 Adopted Budget of the Department of Hospitals and is contingent upon 2015 budget appropriations; and

WHEREAS, Local Law No. 18 of 1996 provides for the Legislature to approve the “execution of all contracts in excess of \$100,000 entered into by the County”; and

WHEREAS, The Committees of the Legislature have met, considered and approved this resolution; now, therefore, be it

RESOLVED, That the Legislature of Rockland County hereby approves the further amendment to the agreement in excess of \$100,000 with Total Healthcare Staffing of LI, Inc., 2527 Merrick Road, Bellmore, NY 11710, to provide temporary labor services and medical support staffing to various Departments of the County on an as needed basis in accordance with the terms of RFP-RC-2011-018, increasing the amount of the agreement by \$125,000 for the period from February 15, 2014 through February 14, 2015, for a total contract sum not to exceed \$445,000 for the full period from January 1, 2013 through February 14, 2015, and authorizes the County Executive to execute the amendment, subject to the approval of the County Attorney; and be it further

RESOLVED, That sufficient funding for these purchases is provided for in the 2014 Adopted Budget of the Department of Hospitals and is contingent upon 2015 budget appropriations.

BB:lo
2014-02458
6/16/14

DRAFT

#8896

WHEREAS, The Committees of the Legislature have met, considered and approved this resolution; now, therefore, be it

RESOLVED, That the Legislature of Rockland County hereby approves an amendment to the agreement with Trex Planning Associates, 11655 State Route 26, P.O. Box 23, Ava, New York 13303 for an additional amount of \$47,000 for a total amount not to exceed \$119,400 for the period from January 7, 2013 through January 6, 2015 with three (3) remaining one (1) year options and authorizing its execution by the County Executive, subject to the approval of the County Attorney; and be it further

RESOLVED, That sufficient funding for the amendment to the agreement is provided for in A-SHF-GS32-E4090.

TS:lo
2014-03046
7/22/14

Introduced by:

Referral No.

9209

RESOLUTION NO. OF 2014
APPROVING PURCHASES IN THE ADDITIONAL AMOUNT OF \$50,000
FROM FORT ORANGE PRESS, INC.
FOR PRINTING AND SCANNING OF OPTICAL SCAN BALLOTS
AND MISCELLANEOUS ELECTIONS SUPPLIES
FOR NEW YORK STATE PRIMARY AND GENERAL ELECTIONS
AND EXERCISING THE FIRST OPTION OF THE CONTRACT FOR THE PERIOD
FROM AUGUST 21, 2014 THROUGH AUGUST 20, 2015
FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$200,000
FOR THE PERIOD FROM AUGUST 21, 2013 THROUGH AUGUST 20, 2015
WITH THREE (3) ADDITIONAL ONE (1) YEAR OPTION TERMS
WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER
UNDER RFB-RC-2013-077
[DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING]
(\$200,000)

WHEREAS, By Resolution No. 540 of 2013, the Legislature of Rockland County approved purchases in excess of \$100,000 from Fort Orange Press, 11 Sand Creek Road, Albany, New York 12205 for printing and scanning of optical scan ballots and miscellaneous election supplies for the New York State primary and general elections for the Rockland County Board of Elections under RFB-RC-2013-077 in the amount of \$150,000 for the period from August 21, 2013 through August 20, 2014 with four (4) additional one (1) year options, and authorized all purchases to be made by formal purchase order, subject to the approval of the Director of Purchasing; and

WHEREAS, The Commissioners of the Rockland County Board of Elections are requesting that the contract be amended for an additional \$50,000 to cover costs associated with upcoming primaries and elections in 2014 and to exercise the first option term of the contract from August 21, 2014 through August 20, 2015; and

WHEREAS, The Director of Purchasing recommends that the County Executive and the Legislature of Rockland County approve purchases in the additional amount of \$50,000 from Fort Orange Press, Inc., 11 Sand Creek Road, Albany, New York 12205 for printing and scanning of optical scan ballots and miscellaneous elections supplies for the New York State primary and general elections for the Rockland County Board of Elections under RFB-RC-2013-077 and exercising the first option term of the contract from August 21, 2014 through August 20, 2015 for a total contract amount not to exceed \$200,000 for the period from August 21, 2013 through August 20, 2015 with three (3) additional one (1) year options; and

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WHEREAS, All purchases shall be initiated by formal purchase order; and

WHEREAS, Sufficient funding for these purchases is provided for in the 2014 Budget of the Rockland County Board of Elections and is contingent upon 2015 budget appropriations; and

WHEREAS, Local Law No. 18 of 1996 provides for the Legislature to approve the "execution of all contracts in excess of \$100,000 entered into by the County"; and

WHEREAS, The Committees of the Legislature have met, considered and approved this resolution, now, therefore, be it

RESOLVED, That the Legislature of Rockland County hereby approves purchases in the additional amount of \$50,000 from Fort Orange Press, Inc., 11 Sand Creek Road, Albany, New York 12205 for printing and scanning of optical scan ballots and miscellaneous elections supplies for the New York State primary and general elections for the Rockland County Board of Elections under RFB-RC-2013-077 and exercising the first option term of the contract from August 21, 2014 through August 20, 2015 for a total contract amount not to exceed \$200,000 for the period from August 21, 2013 through August 20, 2015 with three (3) additional one (1) year options; and be it further

RESOLVED, That sufficient funding for these purchases is provided for in the 2014 Budget of the Rockland County Board of Elections and is contingent upon 2015 budget appropriations.

TS:wg
2014-02456
7-23-2014

#9263

to execute the agreement on behalf of the County, subject to the approval of the County Attorney; and be it further

RESOLVED, That the agreement requires a 40% local share by the County, which already is included in the Department of Social Services' approved 2014 operating budget; and be it further

RESOLVED, That sufficient funds for the agreement are provided for in the 2014 Adopted Budget of the Department of Social Services, budget line item 6010-E5060.

BB:lo

2014-02799

7/15/14

Rev. 7/23/14

DRAFT

#8148

Introduced by:

Referral No.

**RESOLUTION NO. OF 2014
APPROVING THE COMMISSION AND
SITING OF A PORTRAIT OF FORMER
COUNTY EXECUTIVE C. SCOTT VANDERHOEF,
BY ARTIST, JANET CUNNIFFE-CHIEFFO,
TO BE SITED AT THE ALLISON-PARRIS
COUNTY OFFICE BUILDING
IN NEW CITY, NEW YORK
[ART IN PUBLIC PLACES COMMITTEE]
(\$3,500)**

WHEREAS, The Art in Public Places Committee ("AIPPC") has commissioned art work in the form of a portrait of former County Executive C. Scott Vanderhoef, to be painted by artist Janet Cunniffe-Chieffo and sited at the Allison-Parris County Office Building, New City, New York, for a total amount of \$3,500; and

WHEREAS, The art work is to be a full length original oil portrait, sized 40" by 30", created on linen canvas, to be painted in a traditional style, capturing the likeness of C. Scott Vanderhoef; and

WHEREAS, The AIPPC has approved the painting to be purchased and sited for this public art project; and

WHEREAS, The total budget for this public art project is \$3,500; and

WHEREAS, The funding for this project is contained in Capital Project Nos. 1455 and 1460; and

WHEREAS, The AIPPC requests that the County Executive and the Legislature of Rockland County approve the acquisition and siting of the selected art work by artist, Janet Cunniffe-Chieffo, to be sited at the Allison-Parris County Office Building, New City, New York, for a total amount of \$3,500; and

WHEREAS, Local Law No. 6 of 1986 provides that the acquisition and siting of all works of art shall be approved by the County Executive and the Legislature; and

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WHEREAS, The County Executive approves the acquisition and siting of this work of art commissioned by the Art in Public Places Committee at Allison-Parris County Office Building, New City, New York; and

WHEREAS, The Committees of the Legislature have met, considered and approved this resolution, now, therefore, be it

RESOLVED, That the Legislature of Rockland County hereby approves the acquisition and siting of the portrait of former County Executive C. Scott Vanderhoef, by artist Janet Cunniffe-Chieffo, Denville, New Jersey, to be sited at the Allison-Parris County Office Building, New City, New York, for a total amount of \$3,500; and be it further

RESOLVED, That sufficient funding for this project exists in Capital Project Nos.1455 and 1460.

AR:dc
2014-02502
6-12-14