

The Legislature of Rockland County



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

AGENDA
MULTI-SERVICES COMMITTEE
TUESDAY, JULY 31, 2012
6:00 P.M.

ROLL CALL

ADOPTION OF THE MINUTES OF THE 6/26/12 MEETING

1. REF. #2871 - CONFIRMING THE REAPPOINTMENT OF RICHARD W. KING, M.D., CONGERS, NEW YORK TO THE ROCKLAND COUNTY BOARD OF GOVERNORS
(S. VANDERHOEF, COUNTY EXECUTIVE, COUNTY EXECUTIVE OFFICE)
2. REF. #2871 - CONFIRMING THE REAPPOINTMENT OF VINCENT P. ABBATECOLA, HAVERSTRAW, NEW YORK TO THE ROCKLAND COUNTY BOARD OF GOVERNORS
(S. VANDERHOEF, COUNTY EXECUTIVE, COUNTY EXECUTIVE OFFICE)
3. REF. #2871 - CONFIRMING THE REAPPOINTMENT OF JOSEPH R. LAGANA, PEARL RIVER, NEW YORK TO THE ROCKLAND COUNTY BOARD OF GOVERNORS
(S. VANDERHOEF, COUNTY EXECUTIVE, COUNTY EXECUTIVE OFFICE)
4. REF. #3179 - CONFIRMING THE APPOINTMENT OF MARY JEAN MARISCO ED.D., PEARL RIVER, NEW YORK TO THE ROCKLAND COUNTY BOARD OF HEALTH
(S. VANDERHOEF, COUNTY EXECUTIVE, COUNTY EXECUTIVE OFFICE)
5. REF. #2912 - RECOMMENDING REAPPOINTMENT OF MILAGROS GUZMAN TO THE ROCKLAND COUNTY RENT GUIDELINES BOARD
(HON. H. CORNELL, LEGISLATURE)
6. REF. #8757 - SETTING A DATE FOR A PUBLIC HEARING: A LOCAL LAW AMENDING THE ROCKLAND COUNTY MULTIPLE DWELLING SMOKING POLICY ACT (LOCAL LAW NO.6 OF 2011) **(HON. A. WOLFE, LEGISLATURE)**
7. REF. #9037 - BOND RESOLUTION OF THE COUNTY OF ROCKLAND, NEW YORK, ADOPTED _____, 2012, AUTHORIZING FINANCING OF HOSPITAL MEDICAL GASES EQUIPMENT, STATING THE CURRENT ESTIMATED MAXIMUM COST THEREOF IS \$450,000, APPROPRIATING \$450,000 FOR SUCH PURPOSE, AND AUTHORIZING THE ISSUANCE OF \$450,000 BONDS OF SAID COUNTY TO FINANCE SAID APPROPRIATION
(G. WALSH, COMMISSIONER, FACILITIES MANAGEMENT)
8. REF. #6311/
9019 - APPROVING AN INTERMUNICIPAL HOST SITE AGREEMENT IN THE AMOUNT OF \$3,000 BETWEEN THE COUNTY OF ROCKLAND ON BEHALF OF ITS YOUTH BUREAU AND THE ROCKLAND BOARD OF COOPERATIVE EDUCATIONAL SERVICES (B.O.C.E.S.) WHICH IS ACTING AS A HOST SITE FOR THE ROCKLAND COUNTY AMERICORPS ENVIRONMENTAL CORPS PROGRAM FROM JUNE 1, 2012 THROUGH DECEMBER 31, 2012 AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE THE INTERMUNICIPAL HOST SITE AGREEMENT [YOUTH BUREAU] (\$3,000)
(D. FARRISON, EXECUTIVE DIRECTOR, YOUTH BUREAU)

9. REF. #6311/
9019 - APPROVING AN INTERMUNICIPAL HOST SITE AGREEMENT IN THE AMOUNT OF \$3,000 BETWEEN THE COUNTY OF ROCKLAND ON BEHALF OF ITS YOUTH BUREAU AND THE PALISADES INTERSTATE PARKS COMMISSION WHICH IS ACTING AS A HOST SITE FOR THE ROCKLAND COUNTY AMERICORPS ENVIRONMENTAL CORPS PROGRAM FROM JUNE 1, 2012 THROUGH DECEMBER 31, 2012 AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE THE INTERMUNICIPAL HOST SITE AGREEMENT [YOUTH BUREAU] (\$3,000) (**D. FARRISON, EXECUTIVE DIRECTOR, YOUTH BUREAU**) [Back-up with Clerk]
10. REF. #6311/
9019 - APPROVING AN INTERMUNICIPAL HOST SITE AGREEMENT IN THE AMOUNT OF \$4,500 BETWEEN THE COUNTY OF ROCKLAND ON BEHALF OF ITS YOUTH BUREAU AND THE ROCKLAND COUNTY SOLID WASTE MANAGEMENT AUTHORITY WHICH IS ACTING AS A HOST SITE FOR THE ROCKLAND COUNTY AMERICORPS ENVIRONMENTAL CORPS PROGRAM FROM JUNE 1, 2012 THROUGH OCTOBER 31, 2012 AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE THE INTERMUNICIPAL HOST SITE AGREEMENT [YOUTH BUREAU] (\$4,500) (**D. FARRISON, EXECUTIVE DIRECTOR, YOUTH BUREAU**) [Back-up with Clerk]
11. REF. #6311/
9019 - APPROVING AN INTERMUNICIPAL HOST SITE AGREEMENT IN AN AMOUNT NOT TO EXCEED \$6,000 BETWEEN THE COUNTY OF ROCKLAND ON BEHALF OF ITS YOUTH BUREAU AND THE VILLAGE OF HAVERSTRAW ON BEHALF OF ITS PUBLIC WORKS DEPARTMENT WHICH IS ACTING AS A HOST SITE FOR THE ROCKLAND COUNTY AMERICORPS ENVIRONMENTAL CORPS PROGRAM FROM JUNE 1, 2012 THROUGH DECEMBER 31, 2012 AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE THE INTERMUNICIPAL HOST SITE AGREEMENT [YOUTH BUREAU] (\$6,000) (**D. FARRISON, EXECUTIVE DIRECTOR, YOUTH BUREAU**) [Back-up with Clerk]
12. REF. #8896 - APPROVING THE EXTENSION OF THE AGREEMENT BETWEEN THE COUNTY OF ROCKLAND AND ROCKLAND MOBILE CARE, INC. FOR AMBULANCE SERVICE (NON-EMERGENCY) UNDER RFB-RC-08-104 FROM SEPTEMBER 1, 2012 THROUGH AUGUST 31, 2013 AND APPROVING THE ADDITIONAL PURCHASES IN THE AMOUNT OF \$140,000 FOR A TOTAL AMOUNT NOT TO EXCEED \$643,000 FOR THE FULL PERIOD SEPTEMBER 1, 2008 THROUGH AUGUST 31, 2013 AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE THE EXTENSION/AMENDMENT [DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING] (\$643,000) (**G. WALSH, COMMISSIONER, DGS - PURCHASING**) [Back-up with Clerk]
13. REF. #3657 - APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$22,537 (NCTD) FROM THE NEW YORK STATE OFFICE FOR THE AGING'S COMMUNITY SERVICES FOR THE ELDERLY (CSE) PROGRAM TO BE APPROPRIATED TO THE ROCKLAND COUNTY OFFICE FOR THE AGING'S 2012 BUDGET FOR THEIR TAXI VOUCHER PROGRAM [OFFICE FOR THE AGING] (\$22,537) (**J. MOLOF, COMMISSIONER, OFFICE FOR THE AGING**)
14. REF. #8894 - APPROVING FIFTEEN (15) CONTRACTS WHICH ARE IN EXCESS OF \$100,000 FOR SPECIAL EDUCATIONAL SERVICES IN PRE-SCHOOL AND EARLY INTERVENTION PROGRAMS FOR A ONE YEAR PERIOD FROM JULY 1, 2012 THROUGH JUNE 30, 2013 AND AUTHORIZING THEIR EXECUTION BY THE COUNTY EXECUTIVE [DEPARTMENT OF HEALTH] (\$24,220,000) (**DR. J. FACELLE, COMMISSIONER, DEPARTMENT OF HEALTH**) [Back-up with Clerk]

"The Rockland County Legislature is committed to full compliance with the Americans with Disabilities Act. To that end, the Legislature is committed to creating an accessible environment for all. To request accommodations that you may require, please call Damaris Alvarez at 845-638-5248 (845-708-7899 for TTY/TDD). Please request these accommodations three (3) days in advance so that we can seek to meet your needs."

RESOLVED, That the Clerk to the Legislature is hereby directed to send a copy of this resolution to the Rockland County Board of Governors and to Richard W. King, M.D., Congers, New York.

VWJ:mf
2012-02347
6-19-12
rev.7-12-12

SECRET

RESOLVED, That the Clerk to the Legislature is hereby directed to send a copy of this resolution to the Rockland County Board of Governors and to Vincent P. Abbatecola, Haverstraw, New York.

VWJ:mf
2012-02374
6-18-12
rev7-2-12

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RESOLVED, That the Clerk to the Legislature is hereby directed to send a copy of this resolution to the Rockland County Board of Governors and to Joseph R. Lagana, Pearl River, New York.

VWJ:mf
2012-02375
6-18-12
rev7-2-12

DRAFT

RESOLVED, that the Clerk to the Legislature is hereby directed to forward a copy of this resolution to the Commissioner of the New York State Division of Housing and Community Renewal, to the Chairperson of the Rockland County Rent Guidelines Board and to the recommended appointee.

EY/cs
LG3138
6/26/12

DRAFT

Introduced by:
Hon. Alden H. Wolfe, Sponsor

Referral No. _____, 2012

**RESOLUTION NO. _____ OF 2012
SETTING A DATE FOR A PUBLIC HEARING:
A LOCAL LAW AMENDING THE ROCKLAND COUNTY MULTIPLE
DWELLING SMOKING POLICY ACT (LOCAL LAW NO. 6 OF 2011)**

WHEREAS, the _____ Committee has met, considered and by a _____ vote approved this resolution, now therefore be it

RESOLVED, that this Legislature hereby sets the _____ day of _____, 2012, at _____ P.M. for a public hearing to provide for A Local Law Amending The Rockland County Multiple Dwelling Smoking Policy Act (Local Law No. 6 Of 2011)

Lg3142ph
ELY
7/23/12

DRAFT

LOCAL LAW NO. OF 2012
COUNTY OF ROCKLAND
STATE OF NEW YORK

(Introduced by: Hon. Alden H. Wolfe)

A local law amending the Rockland County Multiple Dwelling Smoking Policy Act.

Be it enacted by the legislature of the county of Rockland as follows:

Section 1. Legislative Intent.

Section 349-19 of the Rockland County Multiple Dwelling Smoking Policy Act provides definitions for the local law, which was intended to require that owners of multiple dwelling rental properties develop and implement a smoking policy that details where and when smoking is permitted in the multiple dwelling rental property, if at all. However, there has been some confusion as to the application of this law due to some ambiguity in several of the definitions.

This amendment makes some minor changes to the definitions so as to clarify the intent and application of the Rockland County Multiple Dwelling Smoking Policy Act.

Section 2. The definitions contained in Section 349-19 are hereby amended and reads as follows:

MULTIPLE DWELLING

Any dwelling which is either rented, leased, let or hired out, to be occupied, or is occupied as the temporary or permanent residence or home of three or more [families] households living independently of each other [, as defined in Sanitary Code Section 13.7.18]. **This does not include condominium units, cooperative apartments and/or property owned by a homeowners' association.**

OWNER

Any person who, alone or jointly or severally with others:

- A. Shall have legal title to any **multiple** dwelling [or dwelling unit], with or without accompanying actual possession thereof; or

B. Shall have charge, care, or control of any dwelling or dwelling unit, as owner, lessee, mortgagee or vendee in possession, assignee of rents, or as a receiver; or an executor, administrator, trustee, or guardian of the estate of the owner. Any agent for any of the above shall be bound to comply with the provisions of this article to the same extent as if he were the owner.

Section 3. Effective date.

This local law shall take effect immediately upon filing with the New York State secretary of state.

ELY

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7/23/12

7/27/12 AHW

[]: wording to be removed

Bold and underscore: wording to be added

DRAFT

BOND RESOLUTION NO. _____ OF 2012

BOND RESOLUTION OF THE COUNTY OF ROCKLAND, NEW YORK, ADOPTED _____, 2012, AUTHORIZING FINANCING OF HOSPITAL MEDICAL GASES EQUIPMENT, STATING THE CURRENT ESTIMATED MAXIMUM COST THEREOF IS \$450,000, APPROPRIATING \$450,000 FOR SUCH PURPOSE, AND AUTHORIZING THE ISSUANCE OF \$450,000 BONDS OF SAID COUNTY TO FINANCE SAID APPROPRIATION.

THE LEGISLATURE OF THE COUNTY OF ROCKLAND, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all the members of said Legislature) AS FOLLOWS:

Section 1. Based upon the review of this action by the County of Rockland (herein called the "County"), the Legislature of the County hereby determined that the object or purpose authorized pursuant to this resolution constitutes a Type II Action pursuant to the State Environmental Quality Review Act (Article 8 of the Environmental Conservation Law).

Section 2. The County is hereby authorized to finance Capital Project No. 4476, replacement and upgrading of medical gases equipment, including incidental expenses in connection therewith. The current estimated maximum cost thereof, including costs incidental thereto and the financing thereof, is \$450,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of \$450,000 bonds of the County and any bond anticipation notes issued in anticipation of the sale of such bonds to finance said appropriation, and if not paid from other sources, the levy and collection of taxes on all the taxable real property in the County to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 3. Bonds of the County in the principal amount of \$450,000 are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting

Chapter 33-a of the Consolidated Laws of the State of New York (herein called the "Law") to finance said appropriation.

Section 4. The following additional matters are hereby determined and declared:

- a) The period of probable usefulness to the purpose for which said \$450,000 bonds are authorized to be issued, within the limitations of Section 11.00 a. 32 of the Law is five (5) years; and
- b) The proposed maturity of the bonds authorized by this Resolution will exceed five (5) years.

Section 5. The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the County for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 6. Each of the bonds authorized by this resolution, and any bond anticipation notes issued in anticipation of the sale of said bonds, shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds, and any notes issued in anticipation of said bonds, shall be general obligations of the County, payable as to both principal and interest by general tax from all sources including all the taxable real property within the County without limitation as to rate or amount. The faith and credit of the County are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds, and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the County by appropriation for (a) the amortization and redemption of the bonds and any notes in

anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 7. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 thereof relative to the authorization of the issuance of bonds having substantially level or declining annual debt service, Section 30.00 thereof relative to the authorization of the issuance of bond anticipation notes or the renewals thereof, and Sections 50.00, 56.00 to 60.00 and 168.00 thereof, the powers and duties of the County Legislature relative to authorizing bond anticipation notes, or the renewals thereof, and relative to providing for substantially level or declining annual debt service, and prescribing the terms, form and contents, and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, as well as to executing agreements for credit enhancements, are hereby delegated to the Commissioner of Finance, the chief fiscal officer of the County.

Section 8. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the County is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 9. This bond resolution shall take effect in accordance with Section C2.02 of the Rockland County Charter, and the Clerk to the Legislature is hereby authorized and directed to publish the foregoing resolution, in summary, together with a Notice attached in substantially the form prescribed by Section 81.00 of the Law in the "ROCKLAND JOURNAL NEWS," published in West Nyack, New York and the "ROCKLAND COUNTY TIMES," published by Citizen Publishing Corp., Nanuet, New York, each of said newspapers having been designated the official newspapers of said County for such publication, and such other newspapers designated by the Clerk to the Legislature, each of said newspapers having a general circulation in the County for such publication.

* * * * *

WHEREAS, Pursuant to the intermunicipal agreement, B.O.C.E.S. will pay the County \$3,000 for the services of two (2) RCA members for the period June 1, 2012 through December 31, 2012; and

WHEREAS, On March 14, 2012, by Resolution the Board of B.O.C.E.S. approved the intermunicipal Host Site agreement; 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, pursuant to New York General Municipal Law Sections 119-n(a) and 119-o(1), the intermunicipal Host Site agreement between the County of Rockland and the Rockland Board of Cooperative Educational Services (B.O.C.E.S.), pursuant to which the B.O.C.E.S. will pay the County \$3,000 for the services of two (2) Rockland County AmeriCorps members for the period June 1, 2012 through December 31, 2012, which agreement was approved by the Board of B.O.C.E.S. by Resolution on March 14, 2012; and be it further

RESOLVED, That the Legislature hereby authorizes the County Executive to execute the intermunicipal Host Site agreement on behalf of the County.

VWJ:lo
2012-02622
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Schedule A

Rockland County AmeriCorps (RCA), a program of the Rockland County Youth Bureau enrolls local municipalities and not-for-profit organizations to be HOST SITES for the Environmental Corps from June 1, 2012 - December 31, 2012. AmeriCorps members perform various projects while placed at HOST SITES with the emphasis on environmental and beautification work.

The HOST SITE agrees to pay RCA \$1500.00 per 300 hr member in two installments of \$750.00. The first payment is due on or before July 27, 2012 and the second payment is due on or before September 28, 2012. In the event that a Member leaves the program or is transferred to another site, the HOST SITE may submit a written request for a pro-rated cost based on the number of weeks the Member completed in the program.

For their service, Members are required to complete 50 hours of training and 250 hours of service for a total commitment of 300 hours of service. In return for their service, Members will receive a bi-weekly stipend from RCA, not to exceed the total amount of \$2,000 for 300 hours of service. RCA pays the stipend from funds it receives through a grant from the NYS Office of Children and Family Services.

R.C. BOCES is scheduled to receive and accept for placement a maximum of 2 Members.

Payment Schedule

Maximum Sum Due: ** \$3,000.00

\$1500.00 per 300 hour Member x 2 Members = \$3,000.00

Installment Amounts:

\$750.00 per Member due on or before July 27, 2012

\$750.00 per Member due on or before September 28, 2012

*****If the Host Site ultimately accepts for placement less than the originally scheduled number of Members, this amount will be adjusted.***

WHEREAS, By Resolution No. 156 of 2012 the PIPC approved the intermunicipal Host Site agreement; and

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

RESOLVED, That the Legislature of Rockland County hereby approves, pursuant to New York General Municipal Law Sections 119-n (a) and 119-o (1), the intermunicipal Host Site agreement between the County of Rockland and the Palisades Interstate Park Commission, pursuant to which the Commission will pay the County an amount not to exceed \$3,000 for the services of two (2) Rockland County AmeriCorps members for the period June 1, 2012 through December 31, 2012, which agreement was approved by the PIPC Board by Resolution No. 156-2012 and be it further

RESOLVED, That the Legislature hereby authorizes the County Executive to execute the intermunicipal Host Site agreement on behalf of the County.

VWJ:lo
2012-02848
7/18/12

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agreement; and

WHEREAS, Pursuant to the intermunicipal agreement, Rockland County Solid Waste Management Authority. will pay the County \$4,500 for the services of three (3) RCA members for the period June 1, 2012 through October 31, 2012; and

WHEREAS, On May 24, 2012, by Resolution No. 26 of 2012 of the Rockland County Solid Waste Management Authority approved the intermunicipal Host Site agreement; 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, pursuant to New York General Municipal Law Sections 119-n(a) and 119-o(1), the intermunicipal Host Site agreement between the County of Rockland and the Rockland County Solid Waste Management Authority pursuant to which the Rockland County Solid Waste Management Authority will pay the County \$4,500 for the services of three (3) Rockland County AmeriCorps members for the period June 1, 2012 through October 31, 2012, which agreement was approved by the Board of the Rockland County Solid Waste Management Authority by Resolution on May 24, 2012 Resolution No. 26 of 2012; and be it further

RESOLVED, That the Legislature hereby authorizes the County Executive to execute the intermunicipal Host Site agreement on behalf of the County.

VWJ:lo
2012-02628
7/11/12

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WHEREAS, Pursuant to the intermunicipal Host Site agreement, the Village's Public Works Department will pay the County an amount not to exceed \$6,000 for the services of the four (4) RCA members for the period June 1, 2012 through December 31, 2012; and

WHEREAS, On June 11, 2012, by Resolution No. 103-2012, the Village's Board of Trustees approved the intermunicipal Host Site agreement; 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, pursuant to New York General Municipal Law sections 119-n(a) and 119-o(1), the intermunicipal Host Site agreement between the County of Rockland and the Village of Haverstraw (the "Village"), pursuant to which the Village's Public Works Department will pay the County an amount not to exceed \$6,000 for the services of a maximum of four (4) Rockland County AmeriCorps members for the period June 1, 2012 through December 31, 2012, which agreement was approved by the Village's Board of Trustees on June 11, 2012 by Resolution No. 103-2012; and be it further

RESOLVED, That the Legislature hereby authorizes the County Executive to execute the intermunicipal Host Site agreement on behalf of the County.

VWJ:lo
2012-02717
7/26/12

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Introduced by:

Referral No.

RESOLUTION NO. OF 2012
APPROVING THE EXTENSION OF THE AGREEMENT BETWEEN
THE COUNTY OF ROCKLAND AND ROCKLAND MOBILE CARE, INC.
FOR AMBULANCE SERVICE (NON-EMERGENCY) UNDER RFB-RC-08-104
FROM SEPTEMBER 1, 2012 THROUGH AUGUST 31, 2013 AND
APPROVING THE ADDITIONAL PURCHASES IN THE AMOUNT OF \$140,000
FOR A TOTAL AMOUNT NOT TO EXCEED \$643,000
FOR THE FULL PERIOD SEPTEMBER 1, 2008 THROUGH AUGUST 31, 2013
AND AUTHORIZING THE COUNTY EXECUTIVE
TO EXECUTE THE EXTENSION/AMENDMENT
[DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING]
(\$643,000)

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WHEREAS, By Resolution No. 472 of 2010, the Legislature of Rockland County approved the extension of and amendment to the agreement in excess of \$100,000 with Rockland Mobile Care, Inc. ("Rockland Mobile"), 149-A South Main Street, P.O. Box 614, Nanuet, New York 10954, for ambulance service (non-emergency) for the Departments of Hospitals and Mental Health and any other departments that request this service under RFB-RC-08-104 (the "RFB"), extending the term of the agreement from September 1, 2010 through August 31, 2011, and increasing the amount of the agreement by \$150,000, for a total amount not to exceed \$339,000 for the full period from September 1, 2008 through August 31, 2011, with two (2) remaining one (1) year options, and authorized the County Executive to execute the extension of and amendment to the agreement, subject to the approval of the County Attorney; and

WHEREAS, By letter dated September 29, 2010, the agreement was extended and amended as set forth in Resolution No. 472 of 2010; and

WHEREAS, By Resolution No. 423 of 2011, the Legislature of Rockland County approved the extension of and amendment to the agreement in excess of \$100,000 with Rockland Mobile for ambulance service (non-emergency) for the Departments of Hospitals and Mental Health and any other departments that request this service under the RFB, extending the term of the agreement from September 1, 2011 through August 31, 2012, and increasing the amount of the agreement by \$164,000 (i.e., \$24,000 for the period September 1, 2010 through August 31, 2011 and \$140,000 for the period September 1, 2011 through August 31, 2012), for a total amount not to exceed \$503,000 for the full period from September 1, 2008 through August 31, 2012, with one (1) remaining one (1) year option, and authorized the County Executive to execute the extension of and amendment to the agreement, subject to the approval of the County Attorney; and

WHEREAS, By letter dated December 6, 2011, the agreement was extended and amended as set forth in Resolution No. 423 of 2011; and

WHEREAS, The Director of Purchasing seeks to renew the RFB for the fourth and final option term from September 1, 2012 through August 31, 2013 and to increase the amount of the agreement by \$140,000, for a total amount not to exceed \$643,000 for the full period from September 1, 2008 through August 31, 2013; and

WHEREAS, This agreement is used primarily by the Departments of Hospitals and Mental Health; and

WHEREAS, The Department of Hospitals' usage of this agreement has continued to increase dramatically because it has had a greater number of dialysis patients who require this service, however actual usage will depend on the types of patient in the departments using this service; and

WHEREAS, Rockland Mobile, which is a local vendor, has agreed to renew the final option term at the current contract prices which were negotiated for the 2011-2012 term at half the Consumer Price Index (CPI) for All Urban Consumers; and

WHEREAS, The CPI rose 2.7% for the previous twelve (12) months, resulting in a savings of \$3,780; and

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

WHEREAS, Sufficient funding for these purchases is provided for in the 2012 Budgets of the Departments of Hospitals and Mental Health subject to available intra-departmental transfers and is contingent upon 2013 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 extension of and amendment to the agreement with Rockland Mobile Care, Inc., 149-A South Main Street, P.O. Box 614, Nanuet, New York 10954, for ambulance service (non-emergency) for the Departments of Hospitals and Mental Health and any other departments that request this service under RFB-RC-08-104, extending the term of the agreement from September 1, 2012 through August 31, 2013, and increasing the amount of the agreement by \$140,000, for a total amount not to exceed \$643,000 for the full period from September 1, 2008 through August 31, 2013, with no remaining options, with all purchases to be made by formal purchase order, subject to the approval of the Director of Purchasing, and hereby authorizes the County Executive to execute the extension of and amendment to the agreement, subject to the approval of the County Attorney; and be it further

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RESOLVED, That sufficient funding for these purchases is provided for in the 2012 Budgets of the Departments of Hospitals and Mental Health subject to available intra-departmental transfers and is contingent upon 2013 budget appropriations.

BB:mf
2012-02292
6-18-12
Rev. 7/16/12

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SCHEDULE "A"

COUNTY OF ROCKLAND
 DGS - PURCHASING DEPARTMENT
 BLDG. A, 2ND FLOOR, 50 SANATORIUM ROAD
 POMONA, NY 10970
 TELEPHONE NO.: 845-364-3820
 FAX NO.: 845-364-3809

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. AMT. OF TRIPS	2007-2008 Bid Prices		NEGOTIATED New Bid Contract Prices		2011-2012 NEGOTIATED CPI INCREASE	2011-2012 NEGOTIATED PRICES	2012-2013 PRICES
				2007-2008 Bid Prices	New Bid Contract Prices	NEGOTIATED New Bid Contract Prices				
Ambulance - One Way Trips										
1	Ambulance Service with Basic Life Support from Dr. Robert L. Yeager Health Center, Pomona, NY and Out Patient Clinics, As per the attached specifications One-way trip to or from: Rockland Psychiatric Center, Orangeburg, NY	94812000001	10	\$242.44	\$310.00	\$298.20		1.0135	\$302.23	\$302.23
2	Ambulance Service with Basic Life Support from Dr. Robert L. Yeager Health Center, Pomona, NY and Out Patient Clinics, As per the attached specifications One-way trip to or from: Nyack Hospital, Nyack, NY	94812000002	40	\$242.44	\$310.00	\$298.20		1.0135	\$302.23	\$302.23
3	Ambulance Service with Basic Life Support from Dr. Robert L. Yeager Health Center, Pomona, NY and Out Patient Clinics, As per the attached specifications One-way trip to or from: Good Samaritan Hospital, Suffern, NY	94812000003	80	\$242.44	\$310.00	\$298.20		1.0135	\$302.23	\$302.23
4	Ambulance Service with Basic Life Support from Dr. Robert L. Yeager Health Center, Pomona, NY and Out Patient Clinics, As per the attached specifications One-way trip to or from: Helen Hayes Hospital, West Haverstraw, NY	94812000004	20	\$242.44	\$310.00	\$298.20		1.0135	\$302.23	\$302.23

SCHEDULE "A"

5	Ambulance Service with Basic Life Support from Dr. Robert L. Yeager Health Center, Pomona, NY and Out Patient Clinics, As per the attached specifications One-way trip to or from: Other Rockland County locations	94812000005	20	\$242.44	\$310.00	\$298.20	1.0135	\$302.23	\$302.23
6	Ambulance Service with Basic Life Support one way trip from Dr. Robert L. Yeager Health Center and Out Patient Clinics One-way trip to or from: Out of County Hospitals, (Westchester) As per the attached specifications To include tolls, when necessary	94812000006	50	\$271.70	\$341.00	\$334.19	1.0135	\$338.70	\$338.70
7	Ambulance Service with Basic Life Support from Dr. Robert L. Yeager Health Center, Pomona, NY and Out Patient Clinics, As per the attached specifications One-way trip to or from: New York City To include tolls, when necessary	94812000007	5	\$273.79	\$375.00	\$336.76	1.0135	\$341.31	\$341.31
8	Ambulance Service with Basic Life Support from Dr. Robert L. Yeager Health Center, Pomona, NY and Out Patient Clinics, As per the attached specifications One-way trip to or from: Out of County Hospitals, (Putnam County) To include tolls, when necessary	94812000008	5	\$271.70	\$341.00	\$334.19	1.0135	\$338.70	\$338.70
9	Ambulance Service with Basic Life Support from Dr. Robert L. Yeager Health Center, Pomona, NY and Out Patient Clinics, As per the attached specifications One-way trip to or from: Out of County Hospitals, (Long Island Locations) To include tolls, when necessary	94812000009	5	\$365.75	\$531.00	\$449.87	1.0135	\$455.95	\$455.95

SCHEDULE "A"

10	Ambulance Service with Basic Life Support from Dr. Robert L. Yeager Health Center, Pomona, NY and Out Patient Clinics, As per the attached specifications One-way trip to or from: Out of County Hospitals, (Orange County) To include tolls, when necessary	94812000010	5	\$271.70	\$341.00	\$334.19	1.0135	\$338.70	\$338.70
11	Ambulance Service with Basic Life Support from Dr. Robert L. Yeager Health Center, Pomona, NY and Out Patient Clinics, As per the attached specifications One-way trip to or from: Out of County Hospitals, (Dutchess County) To include tolls, when necessary	94812000011	5	\$271.70	\$341.00	\$334.19	1.0135	\$338.70	\$338.70
12	Advanced Life Support (Paramedic Services - when needed)	94812000012	30	\$357.39	\$575.00	\$439.59	1.0135	\$445.52	\$445.52
13	SUBMIT PRICE PER TRIP								
13	TOTAL PRICE FOR LINES 1 - 12								
14	TOTAL PRICE WRITTEN OUT FOR LINES 1 - 12								
MISCELLANEOUS CHARGES									

SCHEDULE "A"

15	Charge for night calls 6:00 PM to 7:55 AM Separate quotes to be provided for differential charges for night, weekend or holiday service, not to exceed 10% of day rate	94812000015	10	PERCENTAGE PER TRIP 10%		
16	Charge for Saturday & Sunday or Legal Holidays Separate quotes to be provided for differential charges for night, weekend or holiday service.	94812000043	10	PERCENTAGE PER TRIP 10%		
17	Ancillary Charges - Oxygen SUBMIT PRICE PER TRIP	94812000042	1	N/A (0) PRICE PER TRIP		
18	Ancillary Charges - Waiting time after first 30 minutes on scene SUBMIT PRICE PER 1/2 HOUR FOR AN ESTIMATED 5 TOTAL HOURS	94812000014	5 HRS.	\$90.00 PRICE PER HALF HOUR		
Prompt Payment Discount Bidder offers a prompt payment discount of <u>0</u> % <u>0</u> days or <u>0</u> % to apply after receipt of invoice or final acceptance of products, whichever is later. If no prompt payment						

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T

RESOLVED, That the Legislature of Rockland County hereby approves the appropriation of additional funds from the New York State Office for the Aging's Community Services for the Elderly (CSE) Program in the amount of \$22,537 so that the taxi voucher program administered by the Rockland County Office for the Aging can continue to operate through the end of 2012; and be it further

RESOLVED, That no County tax dollars (NCTD) are required to accept said additional State funding; and be it further

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

GENERAL FUND - 2012

Increase Approp. Acct. (Credit):

A-OFA-6772-E5060	Program Costs	22,537
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Increase Est. Rev. Acct. (Debit):

A-OFA-6772-R3702	Community Services for the Elderly (CSE)	22,537
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VWJ:lo
2012-02443
6/27/12

DRAFT

Introduced by:

Referral No.

**RESOLUTION NO. 2012
APPROVING FIFTEEN (15) CONTRACTS WHICH
ARE IN EXCESS OF \$100,000
FOR SPECIAL EDUCATIONAL SERVICES IN PRE-SCHOOL
AND EARLY INTERVENTION PROGRAMS
FOR A ONE YEAR PERIOD FROM JULY 1, 2012
THROUGH JUNE 30, 2013 AND AUTHORIZING
THEIR EXECUTION BY THE COUNTY EXECUTIVE
[DEPARTMENT OF HEALTH]
(\$24,220,000)**

WHEREAS, The Commissioner of Health is requesting that the County Executive and the Legislature of Rockland County approve fifteen (15) agreements for Special Educational Services in Pre-School and Early Intervention Programs, with the various providers as specified on the attached Schedule "A", each of which is in excess of \$100,000 for a one year period from July 1, 2012 through June 30, 2013; and

WHEREAS, These agreements require payment by the County to various providers for services rendered in compliance with the Individual Family Service Plan/Individual Education Plan (IFSP/IEP) as specified in the annexed Schedules "A" and "B" for a total sum not to exceed \$24,220,000; and

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

WHEREAS, Funding for all contract expenses are and will be provided for in the current and future budgets of the Department of Health's Pre-School Program (Dept. 2960) and Early Intervention Program (Dept. 2961); 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 approves the fifteen (15) agreements listed on the attached Schedule "A" for the Department of Health's Special Education Services in Pre-School and Early Intervention Programs for a one year period from July 1, 2012 through June 30, 2013, for a total sum not to exceed \$24,220,000, and

authorizes their execution by the County Executive, subject to the approval of the County Attorney; and be it further

RESOLVED, That funding for all contract expenses are and will be provided for in the current and future budgets of the Department of Health's Pre-School Program (Dept. 2960) and Early Intervention Program (Dept. 2961).

KC:mf
2012-02502
7-9-12

SCHEDULE "A"

PROVIDER	Contract Amount Not to Exceed	Contract Term
A STARTING PLACE, INC. Early Intervention & Preschool Related Services for Children with Disabilities	\$ 950,000	2012 - 2013
A STARTING PLACE, INC. Preschool Center Based/SEIT Program	\$ 4,000,000	2012 - 2013
ADVANCED THERAPEUTIC CONCEPTS, INC. Early Intervention & Preschool Related Services for Children with Disabilities	\$ 500,000	2012 - 2013
ADVANCED THERAPEUTIC CONCEPTS, INC. Preschool Center Based/SEIT Program	\$ 250,000	2012 - 2013
SHANNON L. BENDER, MS, CCC-SLP, LLC DBA CHILDREN'S HOME THERAPY SERVICES Early Intervention & Preschool Related Services for Children with Disabilities	\$ 350,000	2012 - 2013
FIRST MEDCARE, INC. - WELLSRING Early Intervention & Preschool Related Services for Children with Disabilities	\$ 950,000	2012 - 2013
HEADSTART OF ROCKLAND, INC. Preschool Center Based/SEIT Program	\$ 1,000,000	2012 - 2013
HEBREW ACADEMY FOR SPECIAL CHILDREN, INC. Early Intervention & Preschool Related Services for Children with Disabilities	\$ 900,000	2012 - 2013
HEBREW ACADEMY FOR SPECIAL CHILDREN, INC. Preschool Center Based/SEIT Program	\$ 3,500,000	2012 - 2013
HTA OF NEW YORK, INC. Early Intervention & Preschool Related Services for Children with Disabilities	\$ 460,000	2012 - 2013
HTA OF NEW YORK, INC. Preschool Center Based/SEIT Program	\$ 800,000	2012 - 2013
JAWONIO, INC. Early Intervention & Preschool Related Services for Children with Disabilities	\$ 950,000	2012 - 2013
JAWONIO, INC. Preschool Center Based/SEIT Program	\$ 4,000,000	2012 - 2013
JUDI DOBNER THERAPIST AGENCY, LLC Early Intervention & Preschool Related Services for Children with Disabilities	\$ 4,200,000	2012 - 2013
YEDEI CHESED, INC. (STEP FORWARD) Early Intervention & Preschool Related Services for Children with Disabilities	\$ 1,400,000	2012 - 2013
TOTAL AMOUNT	\$ 24,220,000.00	

SCHEDULE "B"

CONTRACTOR: A Starting Place, Inc.

PURPOSE OF CONTRACT: Early Intervention & Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2012 - 2013

AMOUNT NOT TO EXCEED: \$950,000.00

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/IEP 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: 2012 - 2013

AMOUNT NOT TO EXCEED: \$4,000,000.00

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/IEP for the children referred.

CHILDREN SERVICED: 180

Individual Corporation

CONTRACTOR: Advanced Therapeutic Concepts, Inc

PURPOSE OF CONTRACT: Early Intervention & Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2012 - 2013

AMOUNT NOT TO EXCEED: \$500,000.00

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/IEP 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: 2012 - 2013

AMOUNT NOT TO EXCEED: \$250,000.00

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/IEP for the children referred.

CHILDREN SERVICED: 15

Individual Corporation

SCHEDULE "B"

CONTRACTOR: Shannon L. Bender, MS, CCC-SLP, LLC DBA Children's Home Therapy Services
PURPOSE OF CONTRACT: Early Intervention & Preschool Related Services for Children with Disabilities
CONTRACT TERM: 2012 - 2013
AMOUNT NOT TO EXCEED: \$350,000.00
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/IEP for the children referred.
CHILDREN SERVICED: 49
 Individual Corporation

CONTRACTOR: First MedCare, Inc. - Wellspring
PURPOSE OF CONTRACT: Early Intervention & Preschool Related Services for Children with Disabilities
CONTRACT TERM: 2012 - 2013
AMOUNT NOT TO EXCEED: \$960,000.00
PROGRAM: Speech Therapy, Occupational Therapy, Physical Therapy, Special Education Teacher, Social Worker, Psychologist, Nutrition
ADDRESS: 8707 Flatlands Avenue, Brooklyn, NY 11236
FUNDS ARE SPENT: Payment for services rendered in compliance with the IFSP/IEP for the children referred.
CHILDREN SERVICED: 130
 Individual Corporation

CONTRACTOR: Headstart of Rockland, Inc.
PURPOSE OF CONTRACT: Preschool Special Education Center Based/SEIT Program
CONTRACT TERM: 2012 - 2013
AMOUNT NOT TO EXCEED: \$1,000,000.00
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/IEP for the children referred.
CHILDREN SERVICED: 30
 Individual Corporation

CONTRACTOR: Hebrew Academy for Special Children, Inc.
PURPOSE OF CONTRACT: Early Intervention & Preschool Related Services for Children with Disabilities
CONTRACT TERM: 2012 - 2013
AMOUNT NOT TO EXCEED: \$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/IEP for the children referred.
CHILDREN SERVICED: 35
 Individual Corporation

SCHEDULE "B"

CONTRACTOR: Hebrew Academy for Special Children, Inc.

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

CONTRACT TERM: 2012 - 2013

AMOUNT NOT TO EXCEED: \$3,500,000.00

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/IEP for the children referred.

CHILDREN SERVICED: 66

Individual Corporation

CONTRACTOR: HTA of New York, Inc.

PURPOSE OF CONTRACT: Early Intervention & Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2012 - 2013

AMOUNT NOT TO EXCEED: \$460,000.00

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/IEP 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: 2012 - 2013

AMOUNT NOT TO EXCEED: \$800,000.00

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/IEP for the children referred.

CHILDREN SERVICED: 70

Individual Corporation

CONTRACTOR: Jawonio, Inc.

PURPOSE OF CONTRACT: Early Intervention & Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2012 - 2013

AMOUNT NOT TO EXCEED: \$950,000.00

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/IEP for the children referred.

CHILDREN SERVICED: 105

Individual Corporation

SCHEDULE "B"

CONTRACTOR: Jawonio, Inc.

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

CONTRACT TERM: 2012 - 2013

AMOUNT NOT TO EXCEED: \$4,000,000.00

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/IEP for the children referred.

CHILDREN SERVICED: 113

Individual Corporation

CONTRACTOR: Judi Dobner Therapist Agency, LLC

PURPOSE OF CONTRACT: Early Intervention & Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2012 - 2013

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/IEP for the children referred.

CHILDREN SERVICED: 967

Individual Corporation

CONTRACTOR: Yedei Chesed, Inc. (Step Forward)

PURPOSE OF CONTRACT: Early Intervention & Preschool Related Services for Children with Disabilities

CONTRACT TERM: 2012 - 2013

AMOUNT NOT TO EXCEED: \$1,400,000.00

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

ADDRESS: 48 Scotland Hill Road, Chestnut Ridge, NY 10977

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

CHILDREN SERVICED: 230

Individual Corporation