

1. BIDS AWARDED:

- **Oil and Lubricants (B-22-52)**
Brenntag Lubricants, LLC
Superior Lubricants
Manchester, NH
North Tonawanda, NY

2. BIDS/QUOTES EXTENDED

- **Building Materials (B-22-21)**
Wyde Lumber
Monticello, NY
- **Rinse Rack and Wash Bay System (B-20-21)**
Koberlein Environmental Services
Honesdale, PA

3. RFP'S ISSUED:

- Behavioral Health Services for Sullivan County, #R-21-20- Contract Phase
- Subrecipient Services to Administer a CDBG Housing Grant, #R-22-03- Contract Phase
- 311 Crisis Call Center for Sullivan County, #R-22-17- Under Review
- Electrical Inspection Services for Sullivan County, #R-22-19- Under Review
- Request for Qualifications for Pre-Renovation/Pre-Demolition Survey & Testing for Hazardous Materials for Various Buildings, #R-22-23-Under Review
- Request for Qualifications for Airport Consultant at the Sullivan County International Airport, White Lake NY, #R-22-25- Under Review
- Grant Management & Administrative Support Services for the County of Sullivan, #R-22-27- Under Review
- Request for Qualifications for Architectural & Engineering Design Services for Aquatic & Recreation Center At Sullivan County Community College, #R-22-28- Issued
- Request for Qualifications for Engineering Design Services for Redundant Portable Water Storage Tank at Sullivan County Human Services Complex in Liberty, #R-22-29- Under Review
- Design and Engineering Services for Various Park Facilities, #R-22-33- Issued

4. BIDS ISSUED:

- Terminal Apron Rehabilitation, #B-22-27- Contract Phase
- Rebid Highland River Access, #B-22-54- Contract Phase
- Fresh Fruits and Vegetables, #B-22-56- Issued
- Steel and Aluminum, #B-22-57- Issued
- Eggs and Cheese, #B-22-58-Issued
- Milk and Dairy for Sullivan County, #B-22-59- Issued
- Canned Goods and Groceries, #B-22-60- Issued

5. QUOTES ISSUED/AWARDED:

- 2023 Calendars, #Q-22-26- Awarded
- Appraisal Services, #Q-22-27- Awarded

6. EXECUTED CONTRACTS:

- Aviation Fuel and Truck Rental at Airport, #B-18-76- Eastern Aviation d/b/a Titan Shell (Mod)
- Water Sampling at Landfill, #B-18-56- Pace Analytical Services, LLC (Mod)
- Laboratory Analysis at Landfill, #B-18-57- Pace Analytical Services, LLC (Mod)
- Lease of Space for Sullivan County, #R-17-46- NYS ARC, Inc. d/b/a The ARC (Mod)
- Psychologist Services for Community Services, #R-22-20- Caring SLP, Psychology, OT and Nutrition Services, PLLC

- Psychologist Services for Sullivan County Care Center, #R-20-19- Kathleen Linehan Grambling, Ph.D (Mod)
- Behavioral Health Services for Community Services, #R-21-20- Lexington Center for Recovery, Inc.
- Rinse Rack and Wash Bay System, #B-20-21- Koberlein Environmental Services (Mod)
- Professional Consulting Services for Developing a Local Solid Waste Plan (LSWMP), #R-22-12- Cornerstone Engineering and Geology, PLLC
- Mailroom Services for Sullivan County, #R-20-28- Kristt Kelly Office System Corporation (Mod)
- Multi-Function Imaging Services, #R-21-41- Kristt Kelly Office System Corp.
- Medical Coding and Coding Audit Services for Public Health, #R-22-26- McBee, Division of Netsmart Technologies, Inc.
- Elevator Inspection and Maintenance Services, #B-18-62- Schindler Elevator Corp. (Mod)
- Employee Assistance Program Services, #R-18-12- ESI Employee Services, LLC d/b/a ESI Group (Mod)
- Behavioral Health Services for Community Services (Lease Agreement), #R-21-20- Lexington Center for Recovery
- Request for Qualifications for Architectural/Engineering Design Services for a Housing Gateway Center for S.C. Social Services, #R-22-22- Chianis + Anderson Architects, PLLC

7. Processed 218 Purchase Orders

8. P-Card Spending Report

Monthly Report

County of Sullivan													
Program Year	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Total Spending
2021-2022	\$17,594.60	\$23,144.28	\$46,719.14	\$54,070.26	\$144,029.80	\$496,209.08	\$598,122.35	\$187,678.89	\$74,903.54	\$162,271.46	\$143,142.47	\$366,693.49	\$2,314,579.36
2020-2021	\$126,058.70	\$6,244.30	\$6,358.51	\$8,234.14	\$87,300.64	\$339,249.48	\$341,537.33	\$19,700.56	\$28,076.21	\$12,266.69	\$23,087.81	\$15,953.53	\$1,014,067.90
Difference	(\$108,464.10)	\$16,899.98	\$40,360.63	\$45,836.12	\$56,729.16	\$156,959.60	\$256,585.02	\$167,978.33	\$46,827.33	\$150,004.77	\$120,054.66	\$350,739.96	\$1,300,511.46

