

County of Albany

Harold L. Joyce Albany County Office Building 112 State Street - Albany, NY 12207

Legislation Text

File #: 1	MP-5898,	V	ers	ion:	1
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REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):

Contract Authorization with Horan, Martello and Morrone, CPA's to Provide Consulting Services at Shaker Place Rehabilitation and Nursing Center.

Date: 9/24/2024

Department: Shaker Place Rehabilitation and Nursing Center

Attending Meeting: Mark S. Olsen

Submitted By: Shawn Thelen

Title: Deputy Executive director

Phone: 518-447-7108

CONTRACT TERMS/CONDITIONS:

Party Names and Addresses: Horan, Martello and Morrone, CPA's

527 Townline Road Suite 203 Hauppauge, New York 11788

Term: (Start/end date or duration) 11/1/2024 through 10/31/2025

Amount/Raise Schedule/Fee: \$44,200

BUDGET INFORMATION:

Is there a Fiscal Impact:

Anticipated in Budget:

Spreadsheet attached:

Yes ☒ No ☒

Yes ☒ No ☒

Source of Funding - (Percentages)

Federal: 0 County: 100 State: 0 Local: 0

County Budget Accounts:

Revenue Account and Line: Enter text.
Revenue Amount: Enter text.
Appropriation Account and Line: 44069

Appropriation Amount: \$3,102,272.50

ADDITIONAL INFORMATION:

Mandated Program/Service: Yes □ No ☒ If Mandated, Cite Authority: Enter text.

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Request for Bids / Proposals:

Competitive Bidding Exempt: Yes □ No ☒

of Response(s):

of MWBE: Enter text.
of Veteran Business: Enter text.
Bond Resolution No.: Enter text.

Apprenticeship Program Yes □ No ☒

Previous requests for Identical or Similar Action:

Resolution/Law Number and Date: Reso. 260 of 2021, 8/9/2021

<u>DESCRIPTION OF REQUEST:</u> (state briefly why legislative action is requested)

Horan, Martello and Morrone, CPA's will provide financial services to Shaker Place Rehabilitation and Nursing Center that will include the submission of our Medicare and Medicaid Cost Reports, monthly financial statements, education and consultation as needed.