

Legislation Text

File #: TMP-6265, Version: 1

REQUEST FOR LEGISLATIVE ACTION

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

Approval to amend Resolution 332-2024 to reflect the correct dollar amount for Supplemental Agreement #1 (SA#1), between Albany County and Clough Harbor and Associates, Consulting, Inc. (CHA).

Date:	01/02/2025			
Department:	Public Works			
Attending Mee	ting: Lisa M. Ramundo			
Submitted By: Rosa Maria Tirino				
Title:	Director of Operations			
Phone:	518-655-7919			

Purpose of Request: Amending prior Legislation

03/01/2022-12/31/2026

CONTRACT TERMS/CONDITIONS:

Party Names and Addresses: Clough, Harbor & Associates (CHA) Consulting, Inc. 3 Winners Circle, Suite 100, Albany, NY 12205

Term: (Start/end date or duration) Amount/Raise Schedule/Fee:		03/01/2022-12/31/2026 \$492,000.00	
BUDGET INFORMATION: Is there a Fiscal Impact: Anticipated in Budget: Spreadsheet attached:		Yes ⊠ No □ Yes ⊠ No □ Yes □ No ⊠	
<u>Source of F</u> Federal: State:	<u>unding - (P</u> 80% 15%	<u>ercentages)</u> County: Local:	5% Enter text.
<u>County Budget Accounts:</u> Revenue Account and Line: Revenue Amount: Appropriation Account and Line: Appropriation Amount:		Enter text. Enter text. HHTG \$492,000.00	
ADDITION Mandated F			Yes 🗆 No 🛛

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):	Enter text.
# of MWBE:	Enter text.
# of Veteran Business:	Enter text.
Bond Resolution No.:	332-2024
Apprenticeship Program	Yes 🗆 No 🛛

Previous requests for Identical or Similar Action: Resolution/Law Number and Date: Res. No. 332 of 2024

DESCRIPTION OF REQUEST: (state briefly why legislative action is requested)

The Department of Public Works is seeking the Legislature's approval to amend Resolution 332-2024 to reflect the correct dollar amount for Supplemental Agreement #1 (SA#1), between Albany County and Clough Harbor and Associates, Consulting, Inc. (CHA). This agreement pertains to design and ROW services for PIN 1132.16, encompassing the Corridor Improvement Project on New Karner Road (NY155 and CR157) from US20 to Watervliet Shaker Road. CHA is the design consultant for this project. The dollar amount for SA #1 was incorrectly stated in the materials submitted. The correct dollar amount should be \$492,000.00, rather than \$441,000.00. We are requesting to amend Resolution 332-2024 to reflect the correct dollar amount of \$492,000.00 for SA #1. This project is 80% federal, 15% state, and 5% county funded. The Legislature had previously authorized funding for this project through Bond Resolution 470 on December 7, 2020.