

SUPPORT SERVICES COMMITTEE  
COUNTY ADMINISTRATOR AGENDA  
FEBRUARY 27, 2017

*Committee Members: Supervisors Vanselow, Frasier, McDevitt, Brock, Seeber, Montesi,  
Leggett, MacDonald, and Hyde*

- I. Committee meeting called to order by Chairman
- II. Motion to approve the minutes of the prior meeting
- III. Action Agenda/New Business Items:
  1. Resolution Request – New Contract with The Jokamsco Group LTD for Print Shop blade sharpening services.
- IV. Referrals/Pending Items:

None.
- V. Discussion Items:

None.
- VI. Privilege of the Floor to discuss any additional items to come before the Committee
- VII. Motion to adjourn

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Attachments:

- 1.) Resolution Request Form No. 3

## ***RESOLUTION REQUEST FORM NO. 3***

### ***Request for New Contract***

**DEPARTMENT NAME:** County Administrator

**DATE:**

- (a) Is this a Result of a Bid or Request for Proposal? **No**
- (b) Purpose of Contract: **Blade Sharpening**
- (c) Name of Contractor: **The Jokamsco Group LTD/Hudson River Grinding Company**
- (d) Address of Contractor: **P.O. Box 202, Waterford, NY 12188**
- (e) Contractor's Contact Person and Telephone Number: **(518) 237-6416**
- (f) Has or will the Contract be provided, if so, please attach: **No**
- (g) Commencement Date of Contract: **March 17, 2017**
- (h) Termination Date of Contract: **None**
- (i) Payment Provisions:
  - i) lump sum amount
  - ii) hourly rate amount
  - iii) total amount not to exceed **\$100 per service**
  - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.
- (j) Where are the Funds for this Contract? List Budget Code, Object Code, Full Title\* and Amount: **OR Capital Project OR Capital Reserve Project Number, Title, and Amount: **A.1671 422 - Print Shop Repair/Maintenance Equipment****

Sample: A.1010 470 Legislative Board – Contract Sxx.xx  
Capital Project No. H289.9550 480 – Old Jail Renovations Sxx.xx

\*as listed in budget and LOGOS