



E-40-20

NIFS ID:CLAT20000004 Department: County Attorney**Capital:**

SERVICE: Lobbying Services

Contract ID #:CQAT18000002

NIFS Entry Date:

Term: from 01-MAR-18 to 28-FEB-21

Amendment
Time Extension: X
Addl. Funds:X
Blanket Resolution:
RES#

1) Mandated Program:	N
2) Comptroller Approval Form Attached:	Y
3) CSEA Agmt. § 32 Compliance Attached:	N
4) Vendor Ownership & Mgmt. Disclosure Attached:	Y
5) Insurance Required	Y

Vendor Info:	
Name: James W. Lytle of Manatt, Phelps & Phillips LLP	Vendor ID#: [REDACTED]
Address: 136 State Street Albany, NY 12207	Contact Person: [REDACTED]
	Phone: [REDACTED]

Department:	
Contact Name: Mary Nori	
Address: 1 West Street Mineola, NY 11501	
Phone: 516-571-6083	

200 MAR - 10 P 3:54
 CLERK OF COUNTY
 CLERK OF COUNTY

Routing Slip

Department	NIFS Entry: X	11-FEB-20 -- MREYNOLDSAT
Department	NIFS Approval: X	11-FEB-20 -- SBERMAN
DPW	Capital Fund Approved:	
OMB	NIFA Approval: X	18-FEB-20 -- IQUIRESHI
OMB	NIFS Approval: X	11-FEB-20 -- JNOGID
County Atty.	Insurance Verification: X	11-FEB-20 -- AAMATO
County Atty.	Approval to Form: X	14-FEB-20 -- JDELLE
CPO	Approval: X	28-FEB-20 -- RCLEARY

DCEC	Approval: X	28-FEB-20 -- JCHIARA
Dep. CE	Approval: X	28-FEB-20 -- HWHILLIAMS
Leg. Affairs	Approval/Review: X	28-FEB-20 -- JSCHANTZ
Legislature	Approval:	
Comptroller	Deputy:	
NIFA	NIFA Approval:	

Contract Summary

Purpose: Amendment to an existing contract to provide lobbying services with the Executive and Legislative branches of the NYS Government.
Method of Procurement: Contract amendment. Please see procurement history below
Procurement History: Streamlined RFP. The County solicited proposals from three lobbying firms, and two responses were received. This vendor was the lowest responsible bidder.
Description of General Provisions: As described above.
Impact on Funding / Price Analysis: +\$49,500 maximum increased to \$148,500.00
Change in Contract from Prior Procurement: n/a
Recommendation: (approve as submitted) Approve as Submitted

Advisement Information

BUDGET CODES		FUNDING SOURCE	AMOUNT	LINE	INDEX/OBJECT CODE	AMOUNT
Fund:	ATGEN1100					
Control:		Revenue		3	ATGEN1100/DE500	\$ 49,500.00
Resp:		Contract:				\$ 0.00
Object:	DE500	County	\$ 49,500.00			\$ 0.00
Transaction:		Federal	\$ 0.00			\$ 0.00
Project #:		State	\$ 0.00			\$ 0.00
Detail:		Capital	\$ 0.00			\$ 0.00
		Other	\$ 0.00			\$ 0.00
		TOTAL	\$ 49,500.00		TOTAL	\$ 49,500.00
RENEWAL						
% Increase						
% Decrease						