

Public Safety Committee

Wednesday, May 3, 2023 2:30PM

40 McMaster Street, Ballston Spa, NY

Chair: John Lant

Members:

C. Eric Butler
Joe Grasso
Mark Hammond - vc
Jean Raymond
Kevin Tollisen
Kevin Veitch

- I. Welcome and Attendance
- I. Approval of the minutes of the April 5, 2023 meeting.
- II. Authorizing the acceptance of an Ignition Interlock Device Non-installer Enforcement Program Grant from the New York State Division of Criminal Justice Services and amending the 2023 County budget in relation thereto Sue Costanzo, Probation
- III. Authorizing transfer of funds from the Animal Shelter Trust Fund, and amending the 2023 County budget in relation thereto Penny Heritage, Animal Shelter
- IV. Authorizing an agreement with the Waterford-Halfmoon Union Free School District for the provision of a School Resource Officer and amending the 2023 budget in relation thereto Michael Zurlo, Sheriff
- V. Authorizing an agreement with Emergency Power Systems, LLC for preventative maintenance services for the emergency stand-by generators at the County's Public Safety radio towers Andre Delvaux, Emergency Services
- VI. Proclaiming May 21-27, 2023, as "National Emergency Medical Services" Week in Saratoga County Andre Delvaux, Emergency Services
- VII. Other Business
- VIII. Adjournment



SARATOGA COUNTY

AGENDA ITEM REOUEST FORM

TO: Steve Bulger, County Administrator Ridge Harris, Deputy County Administrator Michelle Granger, County Attorney Therese Connolly, Clerk of the Board Stephanie Hodgson, Director of Budget

CC: John Warmt, Director of Purchasing
Jason Kemper, Director of Planning and Economic Development
Bridget Rider, Deputy Clerk of the Board
Matt Rose, Management Analyst
Tracy Goodson, County Attorney's Office
Audra Hedden, County Administrator's Office

DEPARTMENT: Probation Department

DATE: April 21, 2023

COMMITTEE: Public Safety

1. Is a Resolution Required:

Yes, Grant Acceptance

2. Proposed Resolution Title:

Ignition Interlock Non-Installer Enforcement Program

3. Specific Details on what the resolution will authorize:

Authorize the approval of the County to participate in the Ignition Interlock Device Non-Installer Enforcement Program to cover eligible Ignition Interlock enforcement overtime costs up to \$35,000.00.

This column must be completed prior to submission of the request.

County Attorney's Office Consulted Yes

4.	If yes, bu	Is a Budget Amendment needed: YES or NO If yes, budget lines and impact must be provided. Any budget amendments must have equal and offsetting entries.						
	Please see attachments for impacted budget lines. (Use ONLY when more than four lines are impacted.)							
	Revenue							
	Account Number		Account Name	Amount				
	A.31-43	389	Other Public Safety	\$35,000				
	Expense							
	Account Number		Account Name	Amount				
	A.31.00	0-6810	Overtime	\$17,500				
	A.30.00	0-6810	Overtime	\$17,500				
	Fund Bala Amount:		(Increase = additional revenue,	Decrease = additional expenses)				
5.	Identify Budget Impact (Required):							
	The bud	The budget will be amended to accept these funds and authorize the related expenses						
	a.	G/L line impacted	See above					
	b.	Budget year impacted 2023						
	c.	Details						
			used to cover overtime expense Ignition Interlock Device No					

6.		re Amendments to the Compensation Schedule? (ES or NO (If yes, provide details)	Human Resources Consulted
		Is a new position being created? Y N	
		Effective date	
		Salary and grade	
	b.	Is a new employee being hired? Y N	
		Effective date of employment	
		Salary and grade	
		Appointed position:	
		Term	
	c.	Is this a reclassification? Y N	
	C.	Is this position currently vacant? Y N	
		Is this position in the current year compensation plan?	/ $\square_{ m N}$
		is this position in the earrest year compensation plan.	
7.	Does t	this item require the awarding of a contract: Y N	Purchasing Office Consulted
	a.	Type of Solicitation	
	b.	Specification # (BID/RFP/RFQ/OTHER CONTRACT #)	
	c.	If a sole source, appropriate documentation, including an uposubmitted and approved by Purchasing Department?	lated letter, has been Y N N/A
	d.	Vendor information (including contact name):	_ <u>_</u>
	e.	Is the vendor/contractor an LLC, PLLC, or partnership:	
	f.	State of vendor/contractor organization:	
		Commencement date of contract term:	
	g.		
	h.	Termination of contract date:	
	i.	Contract renewal date and term:	
	k.	Is this a renewal agreement: Y N	
	1.	Vendor/Contractor comment/remarks:	

8.	Is a g	grant being accepted: VES or NO	County Administrator's Office Consulted
	a.	Source of grant funding:	
		Federal	
	b.	Agency granting funds:	
		New York State Division of Criminal Justice Service	ces
	c.	Amount of grant:	
		Up to \$35,000.00	
	d.	Purpose grant will be used for:	
		Overtime costs for enforcement	
	e.	Equipment and/or services being purchased with the grant:	
		N/A	
	f.	Time period grant covers:	
		May 29, 2023-September 15, 2023	
	g.	Amount of county matching funds:	
		N/A	
	h.	Administrative fee to County:	
		N/A	
9.	Suppor	rting Documentation:	
		Marked-up previous resolution	
		No Markup, per consultation with County Attorney	
		Information summary memo	
		Copy of proposal or estimate	
	~	Copy of grant award notification and information	
		Other	
10	-		
10.	Ken	narks:	

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KATHY HOCHUL Governor ROSSANA ROSADO Commissioner ROBERT M. MACCARONE
Deputy Commissioner and Director

March 30, 2023

Ms. Sue Costanzo, Director Saratoga County Probation Department Saratoga County Public Safety Facility 6012 County Farm Road Ballston Spa, NY 12020-1207

Dear Director Costanzo:

I am pleased to inform you that your jurisdiction is eligible to receive funding under the Ignition Interlock Device Non-Installer Enforcement Program (IIDEP) to cover your jurisdiction's eligible Ignition Interlock enforcement overtime costs up to \$35,000. This funding is provided by a federal Governor's Traffic Safety Committee grant and will be administered by the NYS Division of Criminal Justice Services (DCJS). This funding is for the time period of May 29, 2023 through September 15, 2023. Please note that this funding will not cover costs incurred after September 15, 2023 or after the \$35,000 award has been reimbursed.

During 2022, 28,717 people were arrested for misdemeanor or felony Driving While Intoxicated (DWI) crimes in New York State, and as of December 31, 2022, 13,970 individuals were under probation supervision for DWI. As you are aware, all individuals convicted of DWI are required, as a condition of sentence, to install and maintain an Ignition Interlock Device in any vehicles they own or operate. Individuals who continue to operate without an IID installed not only are violating the conditions of their sentence, but also committing a new offense pursuant to Vehicle and Traffic Law. Accordingly, the IID Non-Installer Enforcement Program is intended to promote compliance with the aforementioned IID requirements of Leandra's Law through collaborative enforcement activities, and increased public awareness.

Saratoga County was selected to participate in the IID Non-Installer Enforcement Program following review of data provided by the DCJS Office of Justice Research and Performance (OJRP) including the number of DWI arrests, DWI convictions, IID's ordered by the courts and installed, and the number of VTL §1198 infractions recorded by the Department of Motor Vehicles (DMV).

These federal funds require that a time keeping system be in place to document employee overtime expenses and that records can be produced and provided when requested by DCJS. As part of the state's efforts to streamline and improve payments to localities, this funding will be provided through reimbursement vouchers rather than a contract.

The County should compile all the data for participating law enforcement agencies and submit one voucher per county. Reimbursement is dependent on the timely submission of the required IIDEP Detailed Itemization of Personal Service Expenditures form and Claim for Payment. The IIDEP itemization and the claim for payment forms are due no later than September 15, 2023 and should be sent to the following address:

NYS Division of Criminal Justice Services (DCJS) Finance Office, 10th Floor 80 South Swan Street Albany, New York 12210 Should you have any programmatic questions please contact Michele Melendez, DCJS Office of Probation and Correction Alternatives at Michele.Melendez@dcjs.ny.gov or (518) 457-7277. Please direct any questions regarding payment to the DCJS Finance Office at holly.stefaniak@dcjs.ny.gov or (518) 485-0916. Thank you for your continued work on this important initiative.

Very truly yours,

Robert Maccarone

Deputy Commissioner and Director

Johnst Manurone

cc: Rossana Rosado, DCJS, Commissioner Brad Stevens, DCJS Director of Financial Services Gary Govel, DCJS, OPCA Michele Melendez, DCJS, OPCA



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 318

Raymond

Introduced by Public Safety: Supervisors Lant, Barrett, Hammond, Lawler,

Grosso Ostrander, K. Veitch and Wright Tollisen

Ignition Interlock Device Non-Installer Enforcement Program Grant AUTHORIZING THE ACCEPTANCE OF A GOUNTY PRETRIAL SERVICES GRANT FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES

WHEREAS, pursuant to Resolution 110-2022, this Board authorized the approval of our current Alternatives to Incarceration (ATI) Performance-Based Service Plan through June 30, 2023, and the acceptance of funding from the NYS Division of Criminal Justice Services' Office of Probation and Correctional Alternatives; and

The Ignition Interlock Device Non-Installer Enforcement Program WHEREAS, the NYS Division of Criminal Justice Services has allocated additional funding for County Prental Services in the amount of \$409,280 for the period of April 1, 2022 May 29, 202 W 10 435, 000 through March 31, 2023; and September 15, 2023 Janhan Interlock Devection-Installer Enforcement Plugga

WHEREAS, acceptance of the County Pretrial Services grant from the State Division of Criminal Justice Services' Office of Probation and Correctional Alternatives requires this Board's approval; now, therefore, be it

Ignition Interlock Device Non-Installer Enforcement Program RESOLVED, that the Chairman of the Board is authorized to execute all necessary documents and agreements with New York State Division of Criminal Justice Services' Office of Probation and Correctional Alternatives for the acceptance of the County Pretrial Services grant in the amount of \$409,280 for the period April 1, 2022 through March 31, 2023; and it is further Way a 42023 Solember 14 2023 September 15 2023

RESOLVED, that the form and content of such documents shall be subject to the approval of the County Attorney; and it is further

RESOLVED, that this Resolution shall take effect immediately.

BUDGET IMPACT STATEMENT: No Budget Impact.

November 15, 2022 Regular Meeting Motion to Adopt: Supervisor Hammond Second: Supervisor Butler

AYES (194440): Joseph Grasso (4328), Philip C. Barrett (19014.5), Jonathon Schopf (19014.5), Eric Butler (6500), Diana Edwards (819), Jean Raymond (1333), Michael Smith (3525), Kevin Tollisen (25662), Mark Hammond (17130), Thomas Richardson (5163), Scott Ostrander (18800), Theodore Kusnierz (16202), Sandra Winney (2075), Tara N. Gaston (14245.5), Matthew E. Veitch (14245.5), Edward D. Kinowski (9022), John Lant (17361). NOES (0):

ABSENT (41069): Eric Connolly (11831), Kevin Veitch (8004), Arthur M. Wright (1976), Willard H. Peck (5242), Thomas N. Wood, III (5808), John Lawler (8208)



SARATOGA COUNTY AGENDA ITEM REQUEST FORM

TO: Steve Bulger, County Administrator Ridge Harris, Deputy County Administrator Michelle Granger, County Attorney Therese Connolly, Clerk of the Board Stephanie Hodgson, Director of Budget

CC: John Warmt, Director of Purchasing
Jason Kemper, Director of Planning and Economic Development
Bridget Rider, Deputy Clerk of the Board
Matt Rose, Management Analyst
Tracy Goodson, County Attorney's Office
Audra Hedden, County Administrator's Office

DATE: 4.24.23

COMMITTEE: Public Safety	
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Is a Resolution Required:
 Yes, Other

2. Proposed Resolution Title:

Authorizing Transfer of Funds from the Animal Shelter Trust Fund and Amending Budget

3. Specific Details on what the resolution will authorize:

Authorizing Transfer of Funds from the Animal Shelter Trust Fund and Amending the Budget in Relation Thereto for the purchase and/or installation of Vinyl Fencing, Kennel Covers and Surgical Lights This column must be completed prior to submission of the request.

County Attorney's Office Consulted Yes

Is a Budget Amendment needed: YES or NO If yes, budget lines and impact must be provided. Any budget amendments must have equal and offsetting entries.						
	Please see attachments for impacted budget lines. (Use ONLY when more than four lines are impacted.)					
Revenue						
Account 2	Number	Account Name	Amount			
A.35-1	554	Donations	\$49,557			
Expense						
Account Number		Account Name	Amount			
A.35.00	10.7 03 4	Dallaling Components	Ψ 10,001			
A.35.00	00.7094	Building Components	\$49,557			
Fund Bala	ance (if applicable	e): (Increase = additional revenue,	,			
	ance (if applicable		,			
Fund Bala	ance (if applicable	e): (Increase = additional revenue,	,			
Fund Bala Amount	ance (if applicable t: y Budget Impact (e): (Increase = additional revenue,	Decrease = additional expenses)			
Fund Bala Amount	ance (if applicable t: y Budget Impact (e): (Increase = additional revenue, Required): ended to accept these funds and	Decrease = additional expenses)			
Fund Bala Amount Identify	ance (if applicable t: y Budget Impact (udget will be ame	e): (Increase = additional revenue, Required): ended to accept these funds and	Decrease = additional expenses)			

6.	YE	e Amendments to the Compensation Schedule? ES or NO (If yes, provide details) s a new position being created? Y NO	Human Resources Consulted No
		Effective date	
		Salary and grade	
	b. I	s a new employee being hired? Y N	
		Effective date of employment	
		Salary and grade	
		Appointed position:	
		Term	
	c. I	s this a reclassification? Y N	
		Is this position currently vacant? Y N	
		Is this position in the current year compensation plan?	Y N
7.	Does th	is item require the awarding of a contract: Y N	Possibaria Office Consulted
	a.	Type of Solicitation RFQ	Purchasing Office Consulted Yes
	b.	Specification # (BID/RFP/RFQ/OTHER CONTRACT #)	
		Facilities Maintenance Agreement	
	c.	If a sole source, appropriate documentation, including an up submitted and approved by Purchasing Department?	dated letter, has been Y N/A
	d.	Vendor information (including contact name): Siena Fence Jeremy Lawrence (518) 877-4360 jere	emy@sienafence.com
	e.	Is the vendor/contractor an LLC, PLLC, or partnership: LL(C
	f.	State of vendor/contractor organization: NY	
	g.	Commencement date of contract term: Contract pendin	g- commencement date TBD
	h.	Termination of contract date: Contract pending- project of	completion by Dec. 31, 2023
	i.	Contract renewal date and term: N/A	
	k.	Is this a renewal agreement: Y N	
	1.	Vendor/Contractor comment/remarks:	

8.	Is a g	rant being accepted: YES or NO County Administrator's Office Consulted Yes
	a.	Source of grant funding:
	b.	Agency granting funds:
	c.	Amount of grant:
	d.	Purpose grant will be used for:
	e.	Equipment and/or services being purchased with the grant:
	f.	Time period grant covers:
	g.	Amount of county matching funds:
	h.	Administrative fee to County:
9.	Suppor	rting Documentation:
		Marked-up previous resolution
		No Markup, per consultation with County Attorney
	~	Information summary memo
	~	Copy of proposal or estimate
		Copy of grant award notification and information
		Other
10.	Ren	narks:
		olution 145-07 established the Animal Shelter Trust Fund to receive funds from donors as gifts for the efit and use of the Saratoga County Animal Shelter
	with	olution 254-2017 authorizes annual disbursements from the Animal Shelter Trust Fund commencing the County of Saratoga's 2019 fiscal year, of up to 80% of the donations received by the Fund in the fiscal year

Summary of project cost, documentation (attached)

Cost Summary of Projects

Vinyl fencing	\$22,900	3 quotes- DPW drafting Facilities Maintenance Agreement- Siena Fence
Kennel Covers	\$14,800	1 quote- Spartan Machine Shop
Surgical Lights	<u>\$ 7,352</u>	1 quote- MWI Animal Health (does not include freight charges)
	\$45,052	
10% cont.	<u>\$ 4,505</u>	
	\$49,557	



Quote For:

SARATOGA COUNTY ANIMAL SHELTER SARATOGA COUNTY ANIMAL SHELTER KRISTIN ST DENIS DVM 6010 COUNTY FARM RD BALLSTON SPA, NY 12020-2251

Cı	ustomer Quote Co	ру			
Quote Number	Quote Date	Customer Number			
264256	03/10/2023	59195			
Sales Rep	Sales Rep				
Hladik, Scott					
shladik@mwianimalhealth.com					

- * This quote is good from 03/10/2023 to 04/09/2023.
- * Subject to manufacturer price increases.
- * Additional accessories or parts may be required.

MWI Equipment Phone: (800) 824-3703

MWI Equipment Online: https://equipment.mwiah.com/

Prepared By: Hladik, Scott

Item	Description	Manufacturer	Qty	Price	Total
063763	Surgical Lights: MI1000 LED 30" Ceiling Rod Only	Medical Illumination	2	\$216.25	\$432.50
091550	Surgical Lights: MI1000 LED Single Ceiling (in stock)	Medical Illumination	2	\$3,459.67	\$6,919.34

Quote Total: \$7,351.84

This quote does not include sales tax or freight charges on drop ship items.

Page 1 of 1 03/17/2023



Veteran Owned & Operated
Kevin Bearce
788 Swaggertown Road
Charlton, NY 12302
518-703-4516 Day 518-322-5042 Evening
kevinbearce@gmail.com

Saratoga County Animal Shelter

6010 County Farm Road Ballston Spa, NY 12020

Interior Dog kennel tops

Date 4-14-23

Qty.	Item Description	Unit Price	Price
6	Two 5'x6' black powder coated Euro style panel with mounting hardware and labor installed in interior kennel. This will cover one 6'X10' kennel.	\$800.00	\$4,800.00
50	5'x6' black powder coated Euro style panels delivered to client	\$200.00	\$10,000.00
		Tax Exempt	
			14,800.00

Quote is good for 60 days.
From time of order placed allow 4 to 6 weeks delivery and installation.
Authorized Signature
Thank you for the opportunity to bid for your business. Sincerely,
Kevin Bearce

SARATOGA COUNTY DPW QUOTE FORM

DEPARTMENT: DPW		DATE					
PROJE	CT:		-				
		VENDOR		CONTACT		PHONE	FAX
1		Siena Fence Greg Hoefer Clifton Park NY			518.877.4362		
2		Bruce Fence Will Vroman Cohoes, NY			518.783.8792		
3	Asfsco F Queenst	ence oury, NY	Charlie F	ord		518.792.7076	
4			NAME :				
			E-mail :			1	
				UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
QTY.	UNIT	ITEM	VENDOR	1	2	3	4
			QUOTE DATE	4/6/23	3/22/23	3/30/23	
			EST. DELIVERY			 	
346	ft	removal of fence by the ft		\$347.00	\$1,477.00	\$4,575.00	
1	ls	Supply and install fence only		\$22,553.00	\$24,196.00	\$21,815.00	
ı	13	Supply and install lence only		Ψ22,000.00	Ψ24,130.00	Ψ21,013.00	
1	Is	Remove fence, supply and install new		\$22,900.00	\$25,673.00	\$26,390.00	
	10	remove remoe, supply and install new		Ψ22,000.00	Ψ20,070.00	Ψ20,030.00	
			TOTALS				
BIDS TA	BIDS TAKEN BY: shelter						
PURCHASE APPROVED BY: DATE: CHARGE TO ACCOUNT :							
FUKCH	PURCHASE APPROVED BY: DATE: CHARGE TO ACCOUNT :						
PURCH	PURCHASE MADE BY: DATE:						

note:



PO Box 4893 Clifton Park, New York 12065 (518) 877-4362 fax: (518) 877-3316

P	RC	P	O	S	A	L
		Dare I	oF TI			

SUBMITTED TO:

WORK TO BE PERFORMED AT:

SARATOGA CO. ANIMAL SHELTER 6010 COUNTY FARM RD BALLSTON SPA NY 12020 SAME

<u>VINYL FENCE - AREA 1:</u> FURNISH AND INSTALL 231 +/- LINEAR FT. OF 5' HIGH, "ESTATE", WHITE VINYL PRIVACY FENCE. ALL POSTS TO BE 5" X 5" WITH FLAT CAPS AND BE INSTALLED IN CONCRETE FOOTINGS. INCLUDED IS (1) 4' WIDE, SINGLE SWING GATE AND (1) 8' WIDE, DOUBLE DRIVE GATE WITH HARDWARE.

<u>VINYL FENCE – AREA 2:</u> FURNISH AND INSTALL 116 +/- LINEAR FT. OF 5' HIGH, "ESTATE", WHITE VINYL PRIVACY FENCE. ALL POSTS TO BE 5" x 5" WITH FLAT CAPS AND BE INSTALLED IN CONCRETE FOOTINGS. INCLUDED IS (1) 4' WIDE, SINGLE SWING GATE WITH HARDWARE.

TOTAL INSTALLED: \$22,900.00

TAKE DOWN AND HAUL AWAY EXISTING FENCE AS NEEDED.

During digging we will take precaution to avoid underground utilities including sprinkler lines, septic tanks, etc. We cannot foresee all possibilities and therefore cannot be responsible for any damage that may occur due to digging.

EXCLUDED: GRADING, CLEARING, CORE DRILLING, BUILDING PERMITS, LOCATION OF PRIVATE UNDERGROUND UTILITIES, SNOW REMOVAL, TREE REMOVAL, SURVEY OR STAKEOUT OF PROPERTY LINES.

PLEASE NOTE: ALL GATES WILL SWING OUT UNLESS OTHERWISE SPECIFIED BY CUSTOMER

TERMS: A 50% DEPOSIT IS DUE UPON ACCEPTANCE, BALANCE IS DUE AT COMPLETION.

PROPOSAL TERMS ARE VALID FOR 10 BUSINESS DAYS

ons involving extra costs will be

Any alteration or deviation from above specifications involving extra costs will be executed only upon written change order, and will become an extra charge over and above the estimate. Customer is responsible for the location of all private underground utilities, all necessary building permits, tax exempt certificates, location of property lines and clearing not included in the estimate. Proposal subject to terms & conditions.

Submitted By:

A TWO YEAR WORKMANSHIP WARRANTY IS INCLUDED IN ADDITION TO ANY MANUFACTURERS WARRANTY ON MATERIALS.

Date:

Seth Yates

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED.	SIENA FENCE CO., INC. IS
AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENTS WILL BE MADE AS OUTLINED ABOVE.	

Access 1 To	TO 4	
Accepted By:	L Jafe	
- 1000 p 100 B j :	 	

Abreu, Peter

From: Penelope A. Heritage

Sent: Thursday, April 6, 2023 3:46 PM

To: Abreu, Peter **Subject:** Fw: FENCE QUOTE

FYI

Penny Heritage

Director

Saratoga County Animal Shelter

6010 County Farm Road Ballston Spa, NY 12020 518-885-4113

<u>SaratogaCountyAnimalShelter.com</u>

Facebook.com/SCAS12/

From: Jeremy Lawrence <jeremy@sienafence.com>

Sent: Thursday, April 6, 2023 12:52 PM

To: Penelope A. Heritage < PHeritage@saratogacountyny.gov>

Subject: RE: FENCE QUOTE

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

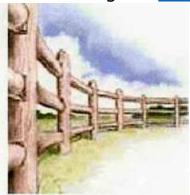
Penny

We carry \$1.00 per foot for removal.

Thank you,

Jeremy Lawrence

Office Manager - jeremy@sienafence.com



Siena Fence Co., Inc. Direct# 518-509-3802



Please consider the environment before printing this e-mail

From: Greg Hoefer <greg@sienafence.com> Sent: Friday, March 31, 2023 8:43 AM

To: Jeremy Lawrence < jeremy@sienafence.com>

Subject: FW: FENCE QUOTE

Greg Hoefer Siena Fence Co., Inc.

202 Ushers Road PO Box 4893 Clifton Park, NY 12065 www.sienafence.com

(518) 877-4362 (518) 877-3316 fax

From: Penelope A. Heritage < <u>PHeritage@saratogacountyny.gov</u>>

Sent: Friday, March 31, 2023 8:40 AM To: Greg Hoefer < greg@sienafence.com>

Subject: Fw: FENCE QUOTE



This email comes from outside the organization.

Do not click links or open attachments unless it is an email you expected to receive.

Hi Greg,

If the County removes and disposes of the chainlink fence, what would the deduction be? Could you send a revised quote showing either option?

Thanks, Penny

Penny Heritage Director **Saratoga County Animal Shelter** 6010 County Farm Road Ballston Spa, NY 12020 518-885-4113 SaratogaCountyAnimalShelter.com

Facebook.com/SCAS12/

From: Greg Hoefer < greg@sienafence.com > Sent: Wednesday, March 22, 2023 11:01 AM

To: Penelope A. Heritage < PHeritage@saratogacountyny.gov>

Subject: FENCE QUOTE

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

The pricing on this quote is still valid. Just sign the quote and send over the tax exempt, purchase order.

Thanks,

Greg Hoefer Siena Fence Co., Inc.

202 Ushers Road PO Box 4893 Clifton Park, NY 12065 www.sienafence.com

(518) 877-4362 (518) 877-3316 fax

CONFIDENTIALITY NOTICE -- This email is intended only for the person(s) named in the message header. Unless otherwise indicated, it contains information that is confidential, privileged and/or exempt from disclosure under applicable law. If you have received this message in error, please notify the sender of the error and delete the message. This message (including any attachments) may contain confidential, proprietary, privileged and/or private information. The information is intended to be for the use of the individual or entity designated above. If you are not the intended recipient of this message, please notify the sender immediately, and delete the message and any attachments. Any disclosure, reproduction, distribution or other use of this message or any attachments by an individual or entity other than the intended recipient is prohibited. Thank you.

BRUCE FENCE co. INC.

3 Miles North of Latham Traffic Circle on Route 9

RESIDENTIAL • INDUSTRIAL

Will Vroman

1161 NEW LOUDON RD. COHOES, NEW YORK 12047 518-783-8792(P) 783-0107(F) www.brucefence.com

Saratoga County Animal Shelter	3-22-23	
Owner's Name	Date	Job Number
_6010 County Farm Road	Same	
Address	Installation Address	
Ballston Spa, NY 12020 518-424-8028		
Phone	UFPO#	Nearest Cross Street
	011 011	Nearest Cross Street
Attn: Penny		
Re: Replacing chain link fence with PVC		
Furnish and install: Approximately 346 lineal feet of 5' high solid T&G PVC fer drive gate.	nce with two 4' wide gat	tes and one 8' wide double
Price includes prevailing wage rates. Sales tax not included. Proper exempt certificate required	with order.	
QUALIFICATIONS OF BIDS AS FOLLOWS:		
All clearing, grading and layout of fence lines to be done by others. All excavation spoils to be cast along fence lines. All work shall be completed in 1 mobilization. Additional mobilizations, \$500.00 each. This quote is valid for 30 days from above date.		
In consideration, the Owner agrees to pay Bruce Fence Co., Inc. the su following payment schedule: Net-30 with PO	m of \$24,196.00	Dollars, pursuant to the
This contract is subject to the terms and covenants and conditions on the Inc. until accepted.		
**************************************		**********
1. 1. 11/1	(Owner)	
By_//WWW//	Ry	

You, the Buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction - see the attached Notice of Cancellation form for an explanation of this right.

BRUCE FENCE co. INC.

3 Miles North of Latham Traffic Circle on Route 9

RESIDENTIAL • INDUSTRIAL

Will Vroman

1161 NEW LOUDON RD. COHOES, NEW YORK 12047 518-783-8792(P) 783-0107(F) www.brucefence.com

Saratoga County Animal Shelter	3-22-23	
Owner's Name	Date	Job Number
6010 County Farm Road	Same	
Address	Installation Address	
Ballston Spa, NY 12020 518-424-8028		
Phone	UFPO#	Nearest Cross Street
Attn: Penny		
Re: Replacing chain link fence with PVC		
Furnish and install: Approximately 346 lineal feet of 5' high solid T&G PVC fence drive gate. Price includes removal and disposal of existing ch		ne 8' wide double
Price includes prevailing wage rates. Sales tax not included. Proper exempt certificate required with	th order.	
QUALIFICATIONS OF BIDS AS FOLLOWS:		
All clearing, grading and layout of fence lines to be done by others. All excavation spoils to be cast along fence lines. All work shall be completed in 1 mobilization. Additional mobilizations, \$500.00 each. This quote is valid for 30 days from above date.		
In consideration, the Owner agrees to pay Bruce Fence Co., Inc. the sum following payment schedule: Net-30 with PO	of \$25,673.00	Dollars, pursuant to the
This contract is subject to the terms and covenants and conditions on the Inc. until accepted.		0 1
	(Owner)	**********
By Whalf	\v	

You, the Buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction - see the attached Notice of Cancellation form for an explanation of this right.



AFSCO FENCE SUPPLY CO., INC.

34 BIG BOOM ROAD QUEENSBURY, NY 12804

(518) 792-7076 Fax: (518) 798-5836

November 28, 2022

We propose, subject to acceptance, to sell and/or install the materials enumerated below:

Title to materials remains with AFSCO Fence until paid in full.

Saratoga County Animal Shelter

SAME

Name: 6010 0

6010 County Farm Rd Ballston Spa, NY 12020

Ship To:

ATTN: Penny Heritage

(518) 424-8028

This contract is subject to terms, covenants, and conditions on part II of Proposal **PROPOSAL (Part 1 of II)**

Vinyl Fence System:

AFSCO to-

Furnish and install +/-340' lineal ft. of 5' high vinyl privacy fence (Style: Dogwood Home Series by ActiveYards; Color: White) as per site visit. Included in the footage is (1) ea. 8' double drive gate and (2) ea. 4' walk gates, with standard gate hardware. Fence to be installed on 5" square system posts with pyramid style accent caps. All posts are to be installed in concrete foundations. These panels include GlideLock and SolarGaurd Technologies.

Total Installed: \$21,815.00 plus tax or exempt cert. Initial Here:
Remove existing chain link fence: \$4,575.00 plus tax or exempt cert. Initial Here:
Install 16'x16'x16' triangular shade canopy: \$175/per canopy. Initial Here:
Notes Proposals good for up to 10 days from the date of the quoted price.
Exclusions: Grounding of fence. Clearing, grading, core-drilling, permits or variances of any kind, survey or stakeout of property lines, and the location of all private underground utilities.
PROPOSED BY: DATE: U/Z8/ZZ Charlie Ford; Project Manager

DATE: ___

TERMS, COVENANTS AND CONDITIONS (Proposal part II of II)

TERMS:

As specified on the reverse side hereof, and/or 10 days net from date of invoice. Interest at the rate of 2% per month will be charged on all past due accounts except where the maximum is permissible by law is lower, then at such amount. All payments received prior to completion will be deposited within 10 business days into AFSCO Fence Supply Company's account at First Niagara Bank.

EXTRAS

In consideration of the price herein quoted, the owner agrees that the fence lines will be properly marked by him, by stakes or otherwise. The price herein named does not contemplate the encountering of rock or swampy conditions, or boulders larger than the hole to be dug. If these conditions are encountered, and if it is necessary to drill for the setting of the posts, or to furnish extra large or deep foundations for the post, or to perform any extra labor such as clearing the lines, ect., an extra charge will be made to cover the additional expense involved.

Delays

Contracts, which include installation, are taken on the condition that the entire work is installed without interruption. If it is necessary to make more than one trip to complete the installation due to changes or delays on the part of the owner, an extra charge will be made to cover the additional expenses involved. In the event of any undue delay caused by any party other than AFSCO Fence Supply Co., Inc., then AFSCO shall have the right to pass along any increase in cost resulting therefrom.

Measurements

Complete and accurate measurements of the fence line lines and gate openings, together with a diagram, are to be furnished by the owner unless other arrangements are made at the time of signing of this contract.

Changes

No changes in measurements, location of lines, or conditions will be allowed except at prices mutually agreed upon in writing, at the time those changes are made.

General

All agreements are contingent upon the absence of strikes, lockouts, riots, fires, accidents, illness, acts of God, floods, war, insurrection, embargo restrictions, carrier delays, weather delays, or failure to receive raw materials deliveries, or by other causes, whether of the like or different nature beyond our control.

The owner warrants that the work to be done by AFSCO Fence will be done on lands of the owner or on lands that the owner has legal right to contract with AFSCO Fence for such work to be performed. The owner further agrees to defend, hold harmless and indemnify AFSCO Fence for any and all claims or damages of whatever kind arising from the location of the work to be performed.

The owner further agrees, warrants and guarantees that the owner shall obtain any and all permits, licenses or other necessary approvals from any and all government bodies or agencies.

Owner agrees to indemnify & hold harmless AFSCO Fence Supply Co., Inc. against any & all claims relating to damage of private utilities (electrical lines, gas lines, plumbing lines, sprinkler lines, drainage lines, etc...). If a private utility line is encountered during fence installation, AFSCO Fence will immediately notify owner. Repairs to damaged private utility lines are the responsibility of owner.

All materials, supplies and products, including work completed and installed, remain the property of AFSCO Fence until full payment of this contract is made to AFSCO Fence. Acceptance of notes is not deemed to be payments of any part of the contract until such actual payments are made. Prices quoted herein are subject to change without notice until such time as both parties accept the proposal.

AFSCO Fence guarantees that if a defect arises in fence construction, due to faulty workmanship, within two years of its installation, AFSCO Fence will, upon notice from the owner, correct this defect at no cost to the owner. This guarantee is in lieu of all other guarantees or warranties, whether expressed or implied, of whatever kind. The owner agrees to pay an interest charge of 2% per month on any balance more than 30 days past due, and further agrees to pay reasonable attorney fees, limited to 33 1/3% of the balance due, in the event AFSCO Fence employees an attorney to collect any overdue balance.

This agreement may not be modified, except in writing, and any mutually agreed modifications shall become a part of the contract and subject to all of the terms and conditions.

This agreement shall be constructed under the laws of the State of New York, and the owner and AFSCO Fence Supply Co., Inc., agree that any legal action which shall arise from the work performed under this contract shall be brought in a court of competent jurisdiction in the State of New York regardless of the work or the domicile or residence of the Owner.

BUYER'S RIGHT to CANCEL

You may cancel this transaction, without any penalty or obligation, within three business days from the contract date. If you cancel, you must make available to the seller, at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale. If you do not make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, you will remain liable for performance of all obligations under this contract. To cancel this transaction, mail or deliver a signed, written notice or telegram of cancellation to AFSCO Fence Supply Co., Inc., at the address on this contract.



PRIVATE UNDERGROUND UTILITY SIGN OFF SHEET

Customer Name:	Saratoga County Anima	Shelter	_ Date:	11/28/22	
Site Location:	6010 County Farm Ro	d., Ballston Spa, N '	Y. 12020		_
Fence contacts Dig Safel digging legally within the compliance in following interests. Furthermore, NY. I, the customer, and locate and identify with by the installation of my the installation of my installation, AFSCO resecustomer and or custof Furthermore, AFSCO is fincorrectly marked and	oting an easier, safer digging e y NY (UFPO) prior to performine e constraints and limitations a safe and responsible protocol we expect our customers to ag l or customer representative, un markings, all private undergrout fence. I understand and agree fence. Should said private ut rives the right to reschedule ar omer representative and are ree from all liability and respon or not marked. I, the custome private underground utilities (Co	ng any excavation of set forth by State I, we will prevent gree to locate privat and utilities in the a ethat I am to have cilities not be ider my fence installation subject to mobilities in the a subject to mobilities and or custome	on your job law. We be damages an ite utilities r ee that it is areas of excessid utilities atified and on until said zation fees pay for rep r representa	site. AFSCO elieve that to protect be not located be my sole respected by the sole arked by the sole arked by the for each mair of private	adheres to hrough our oth parties' by Dig Safely onsibility to ctly affected ked prior to the date of erformed by nobilization.
Electric**	Sprinkler	Pool l	ines _		
Water	Gas <u></u>	Other	* _		
No private undergroun	d utilities on property				

*Description of other private utilities
**National Grid underground electrical lines are considered customer owned equipment from the top of a electrical pole to the house. As a result, National Grid will not locate buried underground electrical when request for a line locate is placed. In view of this, National Grid underground electrical lines are considered private utilities and are included in above group.
Should you require a location of a private utility please reference the following link for a list of private locators throughout New York State.
http://www.digsafelynewyork.com/res/private_locators.asp
I have read, understood, and accept the above terms (check here)
Signature Date/
Print name

Thank you for making your job site a safer and easier digging environment!



AFSCO gladly calls Dig Safely New York before we dig!

Dig Safely New York: 1-800-962-7962



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 129 - 2021 Lant, Butler, Grasso, Hammond, Roymond, Tollisen, Introduced by Supervisors Lant, Allen, Connolly, Lucia, Raymond, Schopf and Smith

AUTHORIZING TRANSFER OF FUNDS FROM THE ANIMAL SHELTER TRUST FUND, AND AMENDING THE 2021 COUNTY BUDGET IN RELATION THERETO

WHEREAS, Resolution 145-07 of this Board established the Animal Shelter Trust Fund to receive funds received from donors as gifts for the benefit and use of the Saratoga County Animal Shelter; and

WHEREAS, Resolution 254-2017 authorized annual disbursements from the Animal Shelter Trust Fund, commencing with the County's 2019 fiscal year, of up to 80% of the donations received by the Fund in the prior fiscal year; and

WHEREAS, Resolution 211-2020 adopted revisions for the administration of the Animal Shelter Trust and Agendy Fund to authorize, due to COVID-19 related delays, disbursements from the Animal Shelter Trust Fund in 2021 equaling up to 80% of the combined donations received by the Animan Shelter; and projects at the Animal Shelter; and #49,557 received by the Animal Shelter Trust Fund in 2019 and 2020 to facilitate the completion of larger

WHEREAS, our Public Safety Committee and the Director of the Animal Shelter have recommended that \$155,187 in Animal Shelter Trust Fund donations be transferred to the Animal Shelter to pay for the construction of a pre-engineered covered building-animal shelter run-in; now, therefore, be it Vinyl fencing, Kennel Covers, and surgical lights -run-in; now, therefore, be it

RESOLVED, that the Saratoga County Treasurer is hereby authorized to disburse the sum of \$155,187 from the Animal Shelter Trust Fund to pay for construction costs related to a new Vinyl lencing, pre-engineered-covered building-animal shelter run-in; and, be it further Kennel Covers, and Surgical Lights

RESOLVED, that the 2021 Saratoga County Budget is amended as follows:

ANIMAL SHELTER:

Appropriations:

Increase Acct. #A.35.000-7094 Building Components

.Increase Acct. #A.35.000-7098 Professional Services

2023

_\$155,187.00

Revenues:

Increase Acct. #A.35-1554 Donations

\$155,187.00 449,557

BUDGET IMPACT STATEMENT: None. An amendment to the 2021 budget will be required for transfer of funds from the Animal Shelter Trust Fund.

\$49,55



SARATOGA COUNTY

AGENDA ITEM REQUEST FORM

TO: Steve Bulger, County Administrator Ridge Harris, Deputy County Administrator Michelle Granger, County Attorney Therese Connolly, Clerk of the Board Stephanie Hodgson, Director of Budget

CC: John Warmt, Director of Purchasing
Jason Kemper, Director of Planning and Economic Development
Bridget Rider, Deputy Clerk of the Board
Matt Rose, Management Analyst
Tracy Goodson, County Attorney's Office
Audra Hedden, County Administrator's Office

DEPARTMENT: Sheriff's Office

DATE: 04/10/2023

COMMITTEE: Public Safety

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1. Is a Resolution Required:

Yes, Contract Approval

2. Proposed Resolution Title:

Authorizing an agreement with the Waterford-Halfmoon Union Free School District for the provision of a School Resource Officer

3. Specific Details on what the resolution will authorize:

This resolution will authorize the Chairman of the Board to execute a contract with the Waterford-Halfmoon Union Free School District for the provision of one School Resource Officer by the Sheriff 's Office as previously authorized by Resolution 200-2021 and amended by Resolution 259-2022 and amend the budget thereto.

At the request of the District, the Resource Officer is to start at the school for the remainder of the 2022-2023 school year, with an effective date of 04/17/2023. The District will reimburse the County on a pro-rated basis for 2.5 months left in the current school year ending June 30, 2023. The form and content of the contract to be approved by the Sheriff and County Attorney.

This column must be completed prior to submission of the request.

County Attorney's Office
Consulted Yes

4.	If yes,	budget lines and	t needed: YES or NO NO impact must be provided.	County Administra Consulted Yes atries.	ator's Office	
			ents for impacted budget lines. more than four lines are impacted.)			
	Revenu	e				
	Accoun	nt Number	Account Name	Amount		
	A.30-2	2263	SRO Reimbursement	\$15,712.47		
	Expense	e 				
	Accour	nt Number	Account Name	Amount		
	Fund Ba	alance (if applica	ble): (Increase = additional revenue	e, Decrease = additional exp	enses)	
	Incre	ease A-0599.B <i>A</i>	Appropriated Fund Balance-Budg	getary	~	
	Amou	ınt: \$15,712.47				
		,				
_	- 4		(-			
5.		ify Budget Impac	et (Required):			
	Other					
	a.	G/L line impac	cted see above			
	b.	Budget year in	npacted 2023			
	c.	Details				
		The budget w Balance by \$	vill be amended to accept these t 15,712.47	funds and increase Fund		

a.	Human Resources Consulted Yes ES or NO (If yes, provide details) Is a new position being created? Y N Effective date 04/17/2023 Salary and grade 56,360.00 Is a new employee being hired? Y N Effective date of employment TBD Salary and grade 56,360.00
c .]	Appointed position: NO Term Is this a reclassification? Y N Is this position currently vacant? Y N Is this position in the current year compensation plan? Y N
Does that a. b. c. d.	Type of Solicitation Specification # (BID/RFP/RFQ/OTHER CONTRACT #) If a sole source, appropriate documentation, including an updated letter, has been submitted and approved by Purchasing Department? Y N Purchasing Office Consulted N/A V N N N N N N N Vendor information (including contact name):
e. f. g. h. i. k.	Is the vendor/contractor an LLC, PLLC, or partnership: State of vendor/contractor organization: Commencement date of contract term: Termination of contract date: Contract renewal date and term: Is this a renewal agreement:
	a. b. C. Does that a. b. c. d. e. f. g. h. i.

8.	Is a grant being accepted: YES or NO County Administrator Consulted		County Administrator's Office Consulted
	a.	Source of grant funding:	
	b.	Agency granting funds:	
	c.	Amount of grant:	
	d.	Purpose grant will be used for:	
	e.	Equipment and/or services being purchased with the grant:	
	f.	Time period grant covers:	
	g.	Amount of county matching funds:	
	h.	Administrative fee to County:	
9.	Support	ting Documentation:	
	V	Marked-up previous resolution	
		No Markup, per consultation with County Attorney	
		Information summary memo	
		Copy of proposal or estimate	
		Copy of grant award notification and information	
		Other	

10. Remarks:

School districts pay 75% of the annual cost of salary, benefits, and equipment for each Deputy Sheriff provided as an SRO. For the 22/23 school year the total cost reimbursed by each district per SRO is \$75,419.87. These are one year contracts with provisions for two one-year renewals through June 2024.

Proposed contract language mirrors expiring contracts with the exception of salary increases consistent with the current collective bargaining agreement for Deputy Sheriffs and minor language changes regarding uniforms, training/personnel records, and services to be provided when school is not in session.

This contract is for the remainder of the 22/23 school year (4/17/23-6/30/23), reimbursement will be prorated. Waterford-Halfmoon intends to continue with a Sheriff SRO in the 23/24 school year and will be added to the annual SRO resolution in August.

Certain sections of the contracts refer to specific staffing levels and staffing schedules that should not be shared or discussed in a public forum if possible for safety and security reasons pertaining to the schools.



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 259 - 2022

Introduced by Public Safety: Supervisors Lant, Barrett, Hammond, Lawler, Ostrander, K. Veitch and Wright

AUTHORIZING AMENDED AGREEMENTS FOR THE PROVISION OF SCHOOL RESOURCE OFFICERS TO LOCAL SCHOOL DISTRICTS, AND AMENDING THE 2022 COUNTY BUDGET IN RELATION THERETO

WHEREAS, pursuant to Resolutions 156-2018, 167-2018, 187-2020 and 200-2021, this Board authorized the execution of agreements with the following school districts for the provision of School Resource Officer services: Ballston Spa Central School District, Burnt Hills-Ballston Lake Central School District, Corinth Central School District, Galway Central School District, Mechanicville City School District, Schuylerville Central School District, South Glens Falls Central School District, Stillwater Central School District, Shenendehowa Central School District, and Saratoga Springs City School District for the assignment of Saratoga County Sheriff's Department Road Patrol Deputies as School Resource Officers, and

WHEREAS, pursuant to resolution 200-2021, the Sheriff's Office agreements with the districts were to provide School Resource Officers for the academic year, September through June; and

WHEREAS, at the request of the districts it has been proposed that each of the 2022-2023 School Resource Officer agreements be amended to twelve (12) months to enable the Sheriff to provide the School Resource Officers during the summer months; and

WHEREAS, the Sheriff wishes to renew each agreement to provide up to thirteen (13) Road Patrol Deputies to the ten (10) school districts subject to each school district agreeing to be responsible for, and to pay to the County the sum of \$75,419.87 per assigned Deputy Sheriff serving in the capacity of School Resource Officer for the 2022-2023 school year to cover the school district's pro-rata share of the County's employee, transportation, equipment and patrol car costs for each assigned Deputy; and

WHEREAS, as School Resource Officers, the duties of the assigned Deputies will include, but not be limited to: maintaining a presence on the assigned school campus directed towards protecting the safety and well-being of students and school staff; reducing disorder and student crime; assisting school personnel with truancy related issues; teaching and/or making classroom presentations to students and school personnel on such issues as violence prevention, substance abuse prevention, social conflict resolution, and school safety; responding to life or safety threatening emergencies; and

WHEREAS, our Public Safety Committee and the Sheriff have recommended the acceptance of the proposal to amend the agreements with each of the following school districts for a term of twelve (12) months from September 1 to August 31, commencing with the 2022-2023 school year, subject to renewal for up to two additional terms of twelve (12) months each, for the provision of Road Patrol Deputy Sheriffs to serve as School Resource Officers: Ballston Spa Central School District, Burnt Hills-Ballston Lake Central School District, Corinth Central School District, Galway Central School District, Mechanicville City School District, Saratoga Springs City School District, Schuylerville Central School District, Shenendehowa Central School District, South Glens Falls Central School District and Stillwater Central School District, Agrae at a cost to be paid by each school district of \$75,419.87 per assigned Deputy Sheriff serving in the capacity of School Resource Officer for the 2022-2023 school year to cover the school district's approximate pro-rata share of the County's employee, transportation, equipment and patrol car costs for each assigned Deputy; now, therefore, be it

RESOLVED, that the Chair of the Board and the Sheriff are hereby authorized to execute an amended agreement with each of the following school districts for a term of twelve (12) months from September 1st to August 31st, commencing with the 2022-2023 school year, subject to renewal for up to two additional terms of twelve (12) months each, for the provision of Road Patrol Deputy Sheriffs to serve as School Resource Officer: Ballston Spa Central School District, Burnt Hills-Ballston Lake Central School District, Corinth Central School District, Galway Central School District, Mechanicville City School District, Saratoga Springs City School District, Schuylerville Central School District, Shenendehowa Central School District, South Glens Falls Central School District and Stillwater Central School District, at a cost to be paid by each school district of \$75,419.87 per assigned Deputy Sheriff serving in the capacity of School Resource Officer for the 2022-2023 school year to cover the school district's approximate pro-rata share of the County's employee, transportation, equipment and patrol car costs for each assigned Deputy; and be it further August 415.

RESOLVED, that each of the foregoing agreements with said school districts shall provide that upon the request of the school district and the approval of the Saratoga County Sheriff, Saratoga County Sheriff's Department Road Patrol Deputies shall be authorized to provide overtime security services at school activities and events outside of normal school hours at an additional cost to the school district of \$50.00 per hour for a minimum of two (2) hours per school activity/event; and, be it further

RESOLVED, that contract costs for any renewal period for the 2023-2024 or 2024-2025 school years shall be the school district's approximate pro-rata share of the County's employee, transportation, equipment and patrol car costs for each assigned Deputy, as calculated by the Saratoga County Sheriff by no later than June 1 prior to the commencement of that school year; and be it further

RESOLVED, that the form and content of such agreements shall be subject to the approval of the County Attorney, and it is further

RESOLVED, that the 2022 Saratoga County Budget is amended as follows:

UNDER SHERIFF'S OFFICE:

Increase Appropriations:

Acct.: #A.30.000-6810 - Overtime \$68,800

Increase Revenues:

Acct.: #A.30.2263 - SRO Reimbursements \$68,800

; and it is further

RESOLVED, that this Resolution shall take effect immediately.

<u>BUDGET IMPACT STATEMENT</u>: The budget will be amended to accept these funds and authorize the related expenses.

August 16, 2022 Regular Meeting

Motion to Adopt: Supervisor(s): Butler

Second: Supervisors(s): Gaston

AYES (211783): Eric Connolly (11831), Joseph Grasso (4328), Philip C. Barrett (19014.5), Jonathon Schopf (19014.5), Eric Butler (6500), Diana Edwards (819), Michael Smith (3525), Kevin Veitch (8004), Arthur M. Wright (1976), Kevin Tollisen (25662), Mark Hammond (17130), Scott Ostrander (18800), Theodore Kusnierz (16202), Willard H. Peck (5242), Sandra Winney (2075), Thomas N. Wood, III (5808), Tara N. Gaston (14245.5), Matthew E. Veitch (14245.5), John Lant (17361).

NOES (0):

ABSENT (23726): Jean Raymond (1333), Thomas Richardson (5163), Edward D. Kinowski (9022), John Lawler (8208).



SARATOGA COUNTY AGENDA ITEM REQUEST FORM

TO: Steve Bulger, County Administrator Ridge Harris, Deputy County Administrator Michelle Granger, County Attorney Therese Connolly, Clerk of the Board Stephanie Hodgson, Director of Budget

CC: John Warmt, Director of Purchasing
Jason Kemper, Director of Planning and Economic Development
Bridget Rider, Deputy Clerk of the Board
Matt Rose, Management Analyst
Clare Giammusso, County Attorney's Office
Audra Hedden, County Administrator's Office

DEPARTMENT: Office of Emergency Management

DATE: 04/26/2023

COMMITTEE: Public Safety

This column must be completed prior to submission of the request.

 $| \mathbf{v} |$

1. Is a Resolution Required:

Yes, Contract Approval

lacksquare

2. Proposed Resolution Title:

Authorize the Chairman of the Board of Supervisors to execute an agreement with Emergency Power Systems, LLC of Rochester, New York to provide quarterly preventative maintenance services for the emergency stand-by generators at the County's Public Safety 800 MHz radio towers.

3. Specific Details on what the resolution will authorize:

Preventative Maintenance Services for the Emergency Stand-by Generators at the County's Public Safety Radio Towers. This is a two-year contract with option to renew for one additional one-year term at a cost of \$16,400.00 per year plus any additional costs for emergency site visits and repair.

County Attorney's Office
Consulted Yes

4.	Is a Budget Amendment needed: YES or NO If yes, budget lines and impact must be provided. Any budget amendments must have equal and offsetting entries.					
		ents for impacted budget lines more than four lines are impac				
	Revenue					
	Account Number	Account Name	Amount			
	Expense] _		
	Account Number	Account Name	Amount			
	Fund Balance (if applica Amount:	ble): (Increase = additional rev	venue, Decrease = additional expenses)			
5.	Identify Budget Impact	et (Required): . Funds are included in th	ne Department Budget]		
	a. G/L line impac	eted A.36.000.8293				
		npacted 2023				
	c. Details					

6.	Are the	re Amendments to the Compensation Schedule?	Human Resources Consulted
	\square Y	ES or NO (If yes, provide details)	Yes
	a.	Is a new position being created? Y N	
		Effective date	
		Salary and grade	
	b.	Is a new employee being hired? Y N	
		Effective date of employment	
		Salary and grade	
		Appointed position:	
		Term	
	c.	Is this a reclassification? Y N	
	.	Is this position currently vacant? Y N	
		Is this position in the current year compensation plan?	/ $\square_{ m N}$
		is this position in the entrent year compensation plant.	
7.	Does t	his item require the awarding of a contract: Y N	Purchasing Office Consulted
	a.	Type of Solicitation BID	Yes 🔽
	b.	Specification # (BID/RFP/RFQ/OTHER CONTRACT #)	
		Generator PM - 23-EGPM-1	
	c.	If a sole source, appropriate documentation, including an uposubmitted and approved by Purchasing Department?	lated letter, has been Y N N N/A
	d.	Vendor information (including contact name): Emergency Power Systems LLC Curt Snyder 300 Mile Crossing Blvd Rochester, New York 14624	
	e.	Is the vendor/contractor an LLC, PLLC, or partnership: LLC	
	f.	State of vendor/contractor organization: New York	
	g.	Commencement date of contract term: 05/01/2023	
	h.	Termination of contract date: 04/30/2024	
	i.	Contract renewal date and term: 05/01/2024 / (optional) one	e-year term
	k.	Is this a renewal agreement: Y N	
	1.	Vendor/Contractor comment/remarks:	

8.	Is a gra	ant being accepted: YES or NO	County Administrator's Office Consulted Yes
	a.	Source of grant funding:	
	b.	Agency granting funds:	
	c.	Amount of grant:	
	d.	Purpose grant will be used for:	
	e.	Equipment and/or services being purchased with the grant:	
	f.	Time period grant covers:	
	g.	Amount of county matching funds:	
	h.	Administrative fee to County:	
9.	Support	ing Documentation:	
	/	Marked-up previous resolution	
		No Markup, per consultation with County Attorney	
		Information summary memo	
	'	Copy of proposal or estimate	
		Copy of grant award notification and information	
		Other	
10.	Rema	arks:	



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 95 - 2020

Introduced by Supervisors Peck, Lant, Lawler, O'Connor, Raymond, Veitch and Wright Butler, Grasso, Hammond, Tollisen

AUTHORIZING THE CHAIRMAN TO ENTER INTO AN AGREEMENT WITH CUMMINS, INC. FOR PREVENTIVE MAINTENANCE SERVICES FOR THE EMERGENCY STAND-BY GENERATORS AT THE COUNTY'S PUBLIC SAFETY RADIO TOWERS

Systems, U.S.,

WHEREAS, our Office of Emergency Services and Purchasing Department issued a Request for Bids for quarterly preventive maintenance services for the emergency stand-by generators at the County's Public Safety 800 MHz radio towers; and

WHEREAS, our Public Safety Committee and the Commissioner of the Office of Emergency Services have recommended that the bid of Cummins, Inc., the lowest bid received, be accepted; now, therefore, be it

RESOLVED, that the Chair of the Board is hereby authorized to execute an agreement with Cummins, Inc. of Albany, New York to provide quarterly preventive maintenance services for the emergency stand-by generators at the County's Public Safety 800 MHz radio towers for a term of two years commencing May 1, 2025 and continuing through April 30, 2025 with the option to renew for an additional term of one (1) year upon written agreement of both parties, at a cost of \$19,924 82 per year, plus the following additional costs for any emergency site visits: i) \$120 per hour for any visits during the hours of 7:00 a.m. to 3:30 p.m. Monday through Friday; ii) \$145 per hour for 3:30 p.m. through 7:00 a.m. Monday through Friday and all day Saturday; iii) \$290 per hour on New Year's Day, Christmas Eve and day, Memorial Day, Labor Day, Thanksgiving and the Friday after Thanksgiving; and iv) \$1.00 per mile for travel for any emergency service ealls; and be it further

RESOLVED, that the form and content of such agreement shall be subject to the approval of the County Attorney.

BUDGET IMPACT STATEMENT: No budget impact.

Billing note \$1650 Billing note (overfine) \$247:50 Billing note (Holders) \$330.00 Billing note (other) \$330.00 | Sundars Meage note: Port & Port Hourly note other: \$120.00 mobilization has for por-pre

Emergery Systems, of Cohaster, Perryorth

\$/6,700.00 Year

PROPOSAL *** (BID RESPONSE FORM) ***

Emergency Power Systems LLC agrees	s to furnish Generator Preventive Maintenance
(firm name)	
and Emergency Service to Saratoga County, as called fo	r in specification 23-EGPM-1.
INDIVIDUAL SITE PER PM VISIT.	<u>\$</u> 410.00
EMERGENCY RESPONSE BILLING INFORMATION	ON:
Please provide billing schedule to address emerge the following information. For rates that are not a clarification:	
Anticipated Response Time: 2 hours	
Billing Rate: (regular) \$165.00	
Billing Rate: (overtime) \$247.50	
Billing Rate: (holidays) \$330.00	
Billing Rate: (other) \$330.00/Sundays	
Minimum Hours Billed: N/A	
Mileage Rate: Port to Port Hourly Rate	
Other: \$120.00 Mobilization fee for Non-PM service calls	
Saratoga County, through its Purchasing Department, res	
DATE 04/03/2023 SIGNATURE_	Cu-hof
	ert Snyder - Account Manager
COMPANY En	nergency Power Systems LLC
ADDRESS 300	0 Mile Crossing Blvd
Ro	chester NY 14624
TELEPHONE 58	5-464-6333
FAX 58	5-464-6334
_{E-MAIL} sn	yderc@starktech.com



SARATOGA COUNTY PURCHASING DEPARTMENT

Central Stores – Central Printing – Central Mail 50 WEST HIGH STREET * BALLSTON SPA, NY 12020 Telephone: (518) 885–2210

Fax: (518) 885-2220

JOHN T. WARMT

Director

April 12, 2023

Curt Snyder, Account Manager Emergency Power Systems, LLC 300 Mile Crossing Blvd. Rochester, NY 14624

Dear Mr. Snyder:

This is to inform you that your company, Emergency Power Systems, LLC has been awarded the bid to furnish Generator Preventive Maintenance, specification 23-EGPM-1, at your individual site per PM price of \$410.00. This award is pending the execution of a Contract.

The contract period is for two (2) years beginning May 1, 2023 through April 30, 2025 with the option to renew for an additional one (1) year upon written agreement of both parties. A copy of the Prevailing Wage Schedule is attached.

If you have any questions, please contact my office.

Very truly yours,

JOHN T. WARMT
Director of Purchasing

attachment

cc: A. Delvaux, Emergency Services Director

D. Plummer, County Auditor



SARATOGA COUNTY AGENDA ITEM REQUEST FORM

TO: Steve Bulger, County Administrator Ridge Harris, Deputy County Administrator Michelle Granger, County Attorney Therese Connolly, Clerk of the Board Stephanie Hodgson, Director of Budget

CC: John Warmt, Director of Purchasing
Jason Kemper, Director of Planning and Economic Development
Bridget Rider, Deputy Clerk of the Board
Matt Rose, Management Analyst
Clare Giammusso, County Attorney's Office
Audra Hedden, County Administrator's Office

DEPARTMENT: Office of Emergency Management

DATE: 04/26/2023

COMMITTEE: Public Safety

1. Is a Resolution Required:

Yes, Proclamation/Honorary Resolution ▼

2. Proposed Resolution Title:

Proclaiming May 21 - 27, 2023 as National Emergency Medical Services Week in Saratoga County

3. Specific Details on what the resolution will authorize:

Authorize the Chairman of the Board of Supervisors to issue a proclamation in recognition of National Emergency Medical Services Week in Saratoga County, May 21 - 27, 2023.

This column must be completed prior to submission of the request.

County Attorney's Office
Consulted Yes

4.	Is a Budget Amendment needed: YES or NO If yes, budget lines and impact must be provided. Any budget amendments must have equal and offsetting entries.					
		nents for impacted budget lines more than four lines are impact				
	Revenue					
	Account Number	Account Name	Amount			
	Expense			_		
	Account Number	Account Name	Amount			
	Fund Dalance (if applie	ahla). (In angaga — a dditi angl na	vanua Dagmaga – additional aymangas)			
	rund Balance (11 applic	able). (Increase – additional fe	venue, Decrease = additional expenses)	٦		
	Amount:					
5.	Identify Budget Impa	at (Paguirad):				
3.		· - /		1		
	No Budget Impa	UI.	<u> </u>	J		
	a. G/L line imp	acted				
	b. Budget year	mpacted				
	c. Details					

6.	YI	re Amendments to the Compensation Schedule? ES or NO (If yes, provide details)	Human Resources Consulted Yes
	a.]	Is a new position being created? Y N	
		Effective date	
	1 1	Salary and grade	
	b. 1	Is a new employee being hired? Y N Effective date of employment	
		. •	
		Salary and grade	
		Appointed position:	
		Term	
	c.]	Is this a reclassification? Y N	
		Is this position currently vacant? Y N	
		Is this position in the current year compensation plan?	Y N
7.	Does th	nis item require the awarding of a contract: Y N	Purchasing Office Consulted
	a.	Type of Solicitation	Yes
	b.	Specification # (BID/RFP/RFQ/OTHER CONTRACT #)	
	c.	If a sole source, appropriate documentation, including an up submitted and approved by Purchasing Department?	dated letter, has been Y N N/A
	d.	Vendor information (including contact name):	
	e.	Is the vendor/contractor an LLC, PLLC, or partnership:	
	f.	State of vendor/contractor organization:	
	g.	Commencement date of contract term:	
	h.	Termination of contract date:	
	i.	Contract renewal date and term:	
	k.	Is this a renewal agreement: Y N	
	1.	Vendor/Contractor comment/remarks:	

8.	Is a g	rant being accepted: YES or NO County Administrator's Office Consulted Yes
	a.	Source of grant funding:
	b.	Agency granting funds:
	c.	Amount of grant:
	d.	Purpose grant will be used for:
	e.	Equipment and/or services being purchased with the grant:
	f.	Time period grant covers:
	g.	Amount of county matching funds:
	h.	Administrative fee to County:
9.	Suppor	ting Documentation:
	✓	Marked-up previous resolution
		No Markup, per consultation with County Attorney
		Information summary memo
		Copy of proposal or estimate
		Copy of grant award notification and information
		Other
10.	Rem	arks:
		974, President Gerald Ford authorized EMS Week to celebrate EMS practitioners and important work they do in our nation's communities. Since 1992, EMS Week has

moved to the month of May.

EMS Week Proclamation To designate the Week of May 16 22, 2021, as Emergency Medical Services Week

WHEREAS, In 1974, President Gerald Ford authorized EMS Week to celebrate EMS practitioners and the important work they do in our nation's communities. Since 1992, EMS Week has moved to the month of May.

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week; now, the control of the

THEREFORE, I [name, title, city, state] in recognition of this event do hereby proclaim the week of May 16-22, 2021, as EMERGENCY MEDICAL SERVICES WEEK

With the EMS Strong theme, THIS IS EMS: Caring for Our Communities, Lencourage the community to observe this week with appropriate programs, ceremonies, and activities

PESOLNED, that the Scroboga Country Board of Supervisors proudly proclaims may 21-27, 2023 to be "Emergeny Medical Services Week" In the Country of Scrotoga, and encourages all residents to join in honoring our emergency medical service teams and employees who, by their forthall end lough devotion to their responsibilities, have rendered bedicated service to the community, while remembering those emergency medical service providers who have mode the ultimate searchie , as well as those who continue to face the daily challenges in providing out at hospital care.