

HUMAN SERVICES COMMITTEE MEETING
COUNTRYSIDE ADULT HOME AGENDA
June 21st, 2021

COMMITTEE MEMBERS: Supervisors Driscoll, Frasier, Magowan, Shepler, and Smith

- I. Committee meeting called to order by Chair
- II. Approval of minutes of prior Committee Meeting
- III. Action Agenda/New Business Items:
 1. Request: To renew service agreement with Mahoney Alarms at annual cost of \$1669.00 for regular maintenance and \$1,000.00 not to exceed amount for unplanned repairs.
Rationale: Mandated by Department of Health
- IV. Discussion Items:
 1. Census
 2. Overtime Reports
- V. Referrals/Pending Items: None.
- VI. Privilege of the floor and public comment (please allow for 15 second delay on live stream meetings)
- VII. Motion to adjourn

Attachments:

1. Resolution Request Form No.4
2. Census
3. Overtime Reports

RESOLUTION REQUEST FORM NO. 4

Request for Extending, Rescinding or Amending Existing Contract

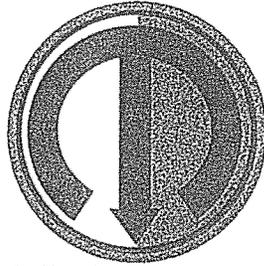
DEPARTMENT NAME: Countryside Adult Home

DATE: 6/21/2021

- (a) Purpose of Contract Change: **Expiration of current contract July 31, 2021**
- (b) Resolution Number, or Numbers if Amended, which Authorized the Original Contract: **234 of 2020**
- (c) Name of Contractor: **Mahoney Alarms**
- (d) Address of Contractor: **15 Cooper St. Glens Falls NY, 12801**
- (e) Contractor's Contact Person and Telephone Number:
Joan Nassivera 518-793-7788
- (f) Commencement Date of Extension: **8/1/2021**
- (g) Termination Date of Extension: **7/31/2022**
- (h) Payment Provisions:
 - i) lump sum amount **\$1669.00**
 - ii) hourly rate amount
 - iii) total amount not to exceed **Additional \$1,000 for unseen repairs**
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. **After each quarter**)
- (i) Where are the Funds for this Contract? List Budget Code, Object Code, Full Title* and Amount: **OR Capital Project OR Capital Reserve Project Number, and Title, and Amount: A.6030 470-Contracts**

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

*as listed in budget and LOGOS



Mahoney
Notify-Plus Inc.
Alarms

P.O. Box 767 - 15 Cooper St.
Glens Falls, NY 12801
518/793-7788
Fax 518/793-0602
www.mahoneyalarms.com

Lake Placid, NY 12946
518/523-1600
Fax 518/793-0602

Plattsburgh, NY 12901
518/566-9147
Fax 518/793-0602

May 17, 2021

Ms. Amy McByrne
Countryside Adult Home
353 Schroon River Road
Warrensburg, NY 12885

Effective **August 1, 2021** Fire alarm system inspections will be conducted **Semi-Annually** with 100% device inspection as per NFPA 72 each semi-annual period and will include the following devices when applicable for the period **August 1, 2021 thru July 31, 2022:**

CONTROL PANEL
ANNUNCIATOR PANEL
SMOKE & HEAT DETECTORS
MANUAL PULL STATIONS
HORN STROBE UNITS
POWER SUPPLY/BATTERIES
SIREN/BELLS
PANIC/HOLDUP
TRANSMISSION TO AUTHORITIES
SPRINKLER MONITORING DEVICES
KITCHEN K TYPE FIRE EXTINGUISHER visual

This quotation is based on Countryside Adult Home providing experienced personnel to assist with the inspection. The inspection will include the kitchen "K" type fire extinguisher visual inspection. In the event the "K" extinguisher requires a six year inspection or recharge Countryside Adult Home will be invoiced at an additional fee .

This inspection contract will be billed at a rate of **\$1,327.00 PER YEAR**. Technical service shall be invoiced at the prevailing wage rate of **\$148.00 per man hour** between the hours of 8:00am and 4:30pm, Monday thru Friday. After hours, weekends and holiday service will be provided at the prevailing wage rate of **\$222.00 per man hour**.

Travel charges and services provided which do not fall within the prevailing wage rates will be invoiced at **\$80.00 per man hour**, portal to portal between the hours of 8:00am and 4:30pm, Monday thru Friday. After hours, weekends and holiday non prevail wage services will be provided at the rate of **\$120.00 per man hour**, portal to portal

Fire alarm monitoring fees are invoiced at a rate of \$85.50 per quarter; \$342.00 per year.

Charges for additional work over and above the semi-annual inspection will be in accordance with the labor rates as specified above plus any material which is necessary.

This Inspection Agreement is also subject to the following conditions:

- A. All agreements are made contingent upon strikes, fires accidents or causes beyond our control.
- B. This proposal shall be valid if acceptance is made within 30 days from the date written and upon our receipt of your Purchase Order.
- C. It is further agreed that this contract shall be in effect for a minimum period of one year.
- D. Mahoney Notify-Plus Inc. shall be deemed the exclusive authorized service company and will not be responsible for any repairs or tampering made by third parties.
- E. Mahoney Notify-Plus Inc., will not be held responsible for any damages that occur to the system as a result of fires, strikes, floods, lightning or other acts of God.
- G. Payment terms are NET 30 days from the invoice date. A monthly finance charge is assessed and due on amounts which remain unpaid after 30 days from the invoice date.

The undersigned parties have read and understand the terms referred to in this contract and are in complete agreement with same.

AGREED & UNDERSTOOD: COUNTRYSIDE ADULT HOME

Accepted by: _____
Date: _____

AGREED AND UNDERSTOOD: MAHONEY NOTIFY-PLUS INC.

Accepted by *Kevin Mahoney*
Date: 5/17/21.....

THE FOLLOWING PERSON(S) HAVE THE AUTHORIZATION TO ALLOW ACCESS TO THE ABOVE PROPERTY AND ARE AUTHORIZED TO APPROVE SERVICES RELATED TO THE AFOREMENTIONED ALARM SYSTEM.

CONTACT NUMBER: _____

COUNTRYSIDE ADULT HOME
CENSUS REPORT
2021

MONTH	1 ST DAY OF MONTH	ADMISSIONS	DISCHARGES	LAST DAY OF MONTH
JANUARY	35	1	3	33
FEBRUARY	33	0	0	33
MARCH	33	1	0	34
APRIL	34	1	0	35
MAY	35	1	1	35
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				

Countryside Adult Home - Overtime Report - Comparison 2019/2020

Week End	2020	2021	Reason
01/05/20	79.44	88.54	Holiday, Vac. Snow Clean Up
01/20/19	15.11	70.18	3 Staff Members in Quarentine,Snow Removal
02/03/19	91.33	142.60	3 Staff Members in Quarentine,Snow Removal
02/17/19	36.28	90.94	Holiday
03/03/19	78.33	116.56	Holiday,Weather,Staff Shortages
03/17/19	4.00	22.39	Illness
03/31/19	13.87	0.00	
04/14/19	8.62	30.20	Illness
04/28/19	12.55	15.84	Illness
05/12/19	21.00	32.80	Staff Shortages
05/26/19	4.67	87.58	Holiday
YTD	365.20	697.63	
06/09/19	121.97		
06/23/19	31.47		
07/07/19	160.80		
07/21/19	40.00		
08/04/19	65.00		
08/18/19	56.87		
09/01/19	70.68		
09/15/19	141.37		
09/29/19	74.77		
10/13/19	104.42		
10/27/19	166.17		
11/10/19	68.73		
11/24/19	142.27		
12/08/19	174.48		
12/22/19	37.87		
12/31/19	88.54		