

Criminal Justice & Public Safety Committee
Warren County Office of Emergency Services
AGENDA
August 22, 2022

Committee Members: GERACI, Braymer, Seeber, Dickinson, Driscoll, McDevitt, Diamond - *Chair of the Board shall serve as an Ex-Officio member when needed in accordance with the Section D(6) of the Rules of the Board*

- I. Committee meeting called to order by Chairman
- II. Motion to approve minutes of prior committee meeting
- III. Action Agenda/New Business
 1. **Request:** Resolution request to amend the 2022 budget to accommodate the FY21 State Homeland Security Program grant (A.3645.4115) in the amount of \$19,000. *Attachment #1*
Rationale: Resolution needed to increase both sides of the 2022 budget to bring it up to the actual grant award.
 2. **Request:** Resolution request to amend Contract No. 1030-A-064 with Ray Supply Inc. to increase the authorized amount from \$1,000 to \$1,500. *Attachment #2*
Rationale: The AV equipment in the OES office sustained electrical damage and needs to be repaired. The current contract covers the initial service call of \$257.50, however the proposal for equipment repair and reinstallation labor is \$926.25 for a total of \$1183.75 assuming the labor time does not exceed the estimated 1.5 hours.
 3. **Request:** Resolution request to apply for the FY22 DHSES Domestic Terrorism Prevention (DTP) Grant Program in the amount of \$172,413. *Attachment #3*
Rationale: This is a non-competitive grant that has been devoted to planning, training, organizational and exercise costs associated with domestic terrorism prevention efforts. Applications should be released very soon and are due on September 16, 2022. There is no local match, however the County will be required to develop and submit a County Domestic Terrorism Plan.
 4. **Request:** Resolution request to amend the 2022 budget to accommodate the FY22 DHSES Domestic Terrorism Prevention (DTP) Grant Program in the amount of \$172,413. *Attachment #4*
Rationale: Resolution needed fund the following G/L account A.3645.4120 470 FY22 DHSES Domestic Terrorism Prevention – Contract in the amount of \$172,413 and the corresponding revenue code, A.3645.4120 3380 FY22 Domestic Terrorism Prevention-State Homeland Security Program in the amount of \$172,413.
- IV. Information for Discussion/Review
 1. NYS DHSES Threat Assessment and Management (TAM) Team Summit – August 9-10, 2022
 2. Warren County OES Mobile App
- V. Referrals and Pending Items
- 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. 7 and supporting documentation

- #2 Resolution Request Form No. 4 and supporting documentation
- #3 Resolution Request Form No. 5 and supporting documentation
- #4 Resolution Request Form No. 7

RESOLUTION REQUEST FORM NO. 7

Request to Amend County Budget*

****If this is the result of a grant award, also complete and submit Form No. 5 or 6***

DEPARTMENT NAME: Office of Emergency Services

DATE: August 22, 2022

(a) **Purpose of Amendment: Increase both sides of the budget to accommodate grant award.**

(b) **Appropriation Code, Object Code, Full Title and Amount:**

A.3645.4115 260 – FY21 State Homeland Security Program-Other Equipment	\$15,000.00
A.3645.4115 410 – FY21 State Homeland Security Program-Supplies	\$ 4,000.00

(c) **Revenue Code (with title), and Amount:**

A.3645.4115 4380 – FY21 State Homeland Security Program- State Homeland Security Program	\$19,000.00
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STATE AGENCY New York State Division of Homeland Security and Emergency Services 1220 Washington Avenue Building 7A Suite 710 Albany, NY 12242	NYS COMPTROLLER'S NUMBER: C167810 (Contract Number) ORIGINATING AGENCY CODE: 01077
GRANTEE/CONTRACTOR:(Name & Address) Warren County 1340 State Route 9 Lake George NY 12845	TYPE OF PROGRAMS: WM2021 SHSP CFDA NUMBER: 97.067 DHSES NUMBERS: WM21167810
FEDERAL TAX IDENTIFICATION NO: 14-6002576 MUNICIPALITY NO: (if applicable) 520100000 000 SFS VENDER NO: 1000002438 DUN & BRADSTREET NO: 098334733	INITIAL CONTRACT PERIOD: FROM 09/01/2021 TO 08/31/2024 FUNDING AMOUNT FOR INITIAL PERIOD: \$68,285.00
STATUS: Contractor is not a sectarian entry. Contractor is not a not-for-profit organization.	MULTI-YEAR TERM: (if applicable)
CHARITIES REGISTRATION NUMBER: <div style="border: 1px solid black; padding: 2px; width: fit-content;">n/a</div> (Enter number or Exempt) if Exempt is entered above, reason for exemption. Contractor has ___ has not ___ timely filed with the Attorney General's Charities Bureau all required periodic or annual written reports.	APPENDIX ATTACHED AND PART OF THIS AGREEMENT APPENDIX A Standard Clauses required by the Attorney General for all State contracts <input checked="" type="checkbox"/> APPENDIX A1 Agency-specific Clauses <input checked="" type="checkbox"/> APPENDIX B Budget <input checked="" type="checkbox"/> APPENDIX C Payment and Reporting Schedule <input checked="" type="checkbox"/> APPENDIX D Program Workplan and Special Conditions APPENDIX X Modification Agreement Form (to accompany modified appendices for changes in terms or considerations on an existing period or for renewal periods) ___ DHSES-55 Budget Amendment/Grant Extension Request ___ Other - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion _____ _____
IN WITNESS THEREOF, the parties hereto have electronically executed or approved this AGREEMENT on the dates of their signatures.	
NYS Division of Homeland Security and Emergency Services BY: Eric Abramson , Director of Grants Program Administration Date: 10/20/2021 State Agency Certification: In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract. GRANTEE: BY: Rachel Seeber CHAIRWOMAN OF THE BOARD Date: 10/19/2021	
ATTORNEY GENERAL'S SIGNATURE _____ Title: _____ Date: _____	COMPTROLLER'S SIGNATURE _____ Title: _____ Date: _____

Summarization Level: None Expense

Account Type: Expense

Include Unposted Transactions:

Reclassification Journal Type:

A.3645.4115 - General, Homeland Security, FY21 State Homeland Sec Program Fiscal Year: 2022

Account Number	Description	Adopted Budget	Amended Budget	Encumbrances	Expenses	Remaining Balance	% Used	Percent Used	Analyze
			\$49,285.00		\$42,135.56	\$7,149.44	85%		
220	Office Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			+++
250	Technical Equipment	\$9,600.00	\$9,600.00	\$0.00	\$9,199.17	\$400.83			96%
260	Other Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			+++
410	Supplies	\$4,500.00	\$4,500.00	\$0.00	\$4,378.38	\$121.62			97%
470	Contract	\$35,185.00	\$35,185.00	\$0.00	\$28,558.01	\$6,626.99			81%

49,285
 + 19,000

 \$68,285

RESOLUTION REQUEST FORM NO. 4

Request for Extending, Rescinding or Amending Existing Contract

DEPARTMENT NAME: Office of Emergency Services

DATE: August 22, 2022

- (a) Purpose of Contract Change:
To increase the contract amount from \$1,000 to \$1,500

- (b) Resolution Number, or Numbers if Amended, which Authorized the Original Contract:
N/A

- (c) Name of Contractor:
Ray Supply, Inc.

- (d) Address of Contractor: **9 Pine Street, Glens Falls, NY 12801**

- (e) Contractor's Contact Person and Telephone Number:
Dave Clough 518-792-5848

- (f) Commencement Date of Extension:

- (g) Termination Date of Extension:

- (h) Payment Provisions:
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed **\$1,500**
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.
Upon completion of services

- (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.3640 470 Civil Defense - Contract

**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

SERVICE PROVIDER AGREEMENT

THIS AGREEMENT (the "Agreement"), is made by and between the COUNTY OF WARREN ("County"), a municipal corporation of the State of New York, having a principal place of business located at the Warren County Municipal Center, 1340 State Route 9, Lake George, New York 12845, and RAY SUPPLY, INC. ("Provider"), 9 Pine Street, Glens Falls, New York 12801. The County and the Provider are referred to herein individually as a "Party" and collectively as the "Parties."

1. The County and the Provider agree that the Provider shall provide repairs on AV system for the Office of Emergency Services, as described in Schedule "A."

2. In consideration of the services to be provided by the Provider, the County shall pay the Provider a sum not to exceed One Thousand Dollars (\$1,000) per year. The County shall not be liable to the Provider for any additional work or other services and/or expenses unless otherwise agreed to in writing by the County. The County shall make payments within thirty (30) days after receiving a completed invoice.

3. Relationship of the parties:

- a. The relationship of the Provider to the County, individually, arising out of this Agreement shall be that of an independent contractor. The Provider, in accordance with its status as independent contractor, covenants and agrees that it will conduct itself in a manner consistent with such status, that neither Provider, nor any member thereof, or person, firm, company, agency, association, corporation, or organization engaged by Provider as expert, consultant, independent contractor, specialist, trainee, employee, servant or agent will hold himself out as, or claim to be, an officer or employee of the County by reason hereof, and that it will not by reason hereof, make any claim, demand or application for any right or privilege applicable to an officer or employee of the County including, but not limited to, workers' compensation coverage, disability coverage, unemployment insurance benefits, social security coverage, or retirement membership or credit.
- b. All personnel of the Provider shall be within the employ of Provider, which alone shall be responsible for their work, direction and compensation. Nothing in this Agreement shall impose any liability or duty on the County on account of any acts, omissions, liabilities or obligations of the Provider or any person, firm, company, agency, association, corporation, or organization engaged by Provider as expert, consultant, independent contractor, specialist, trainee, employee, servant or agent, or for taxes of any nature, including, but not limited to, unemployment insurance, disability coverage, and workers' compensation, and Provider hereby agrees to indemnify and hold individually

harmless the County against any such liabilities.

4. The following documents are now in existence and shall be deemed a part of this Agreement and are incorporated by reference as though fully set forth in their entirety: this Agreement; Schedule "A;" Schedule "B;" and proof of required insurance as noted in paragraph 8. These documents are attached to this Agreement. In the event that conflicts are found to exist among the documents, this Agreement shall govern.

5. The Provider represents that they have complied with all federal and state laws regarding any applicable licenses that may be required to carry out the work to be performed under this Agreement.

6. The Provider shall be responsible for all damages, whether for bodily injury, life or property to the extent caused by the acts, errors or omissions of the Provider, its officers, directors, agents, servants or employees or anyone for whom the Provider is legally bound, in connection with its service under this Agreement.

To the fullest extent permitted by law, Provider shall indemnify, hold harmless and defend Warren County, its Board, officers, employees and volunteers against any and all losses, claims, actions, demands, damages, liabilities, or expenses, including but not limited to attorney's fees and all other costs of defense, by reason of the liability imposed by law or otherwise upon Warren County, its Board, officers, employees and volunteers for damages because of bodily injuries, including death, at any time resulting therefrom, sustained by any person or persons, including Provider's employees, or on account of damages to property including loss of use thereof, arising directly or indirectly from the performance of Provider's work or from any of the acts or omissions on the part of the Provider, its employees, agents, representatives, materialmen, suppliers, and/or subcontractors. If such indemnity is made void or otherwise impaired by any law controlling the construction thereof, such indemnity shall be deemed to conform to the indemnity permitted by law, so as to require indemnification, in whole or in part, to the fullest extent permitted by law.

Provider shall upon the County's demand, promptly and diligently defend at Provider's sole risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against the County to provide defense under this paragraph and Provider shall pay and satisfy any judgment decree loss or settlement in connection therewith.

Provider shall, and shall cause Provider's officers, employees and agents to cooperate with the County in connection with the investigation defense or prosecution of any action, suit or proceeding related to the subject matter of this agreement.

Provider shall strictly observe and comply with all safety laws, rules, and regulations (including but not limited to the Federal Occupational Safety and Health Act, the New York Labor Law, and all regulations promulgated pursuant to such laws) and to provide such protection as necessary to protect its workers and the workers of other contractors. In the event that additional

safety measures are required, Provider agrees that it will install or procure such additional safety measures at its sole expense. To the fullest extent permitted by law, Provider shall hold harmless, indemnify and defend Warren County, its Board, officers, employees and volunteers against all losses, claims, fines, or expenses, including but not limited to attorney's fees, resulting from the enforcement of these laws and for related acts of its officers, employees, subcontractors, suppliers, and materialmen.

7. Any type of discrimination and harassment is against Warren County policy and is unlawful. The Provider acknowledges and agrees that they have read the entire Warren County Policy Against Discrimination and Harassment. The Warren County Policy Against Discrimination and Harassment applies to all personnel in a contractual or other business relationship with the County. This Agreement incorporates the entire Policy as a material term of this Agreement. The Provider shall follow the Policy in its entirety. If a complaint does arise, the Provider is to notify Warren County promptly. To the fullest extent permitted by law, the Provider shall indemnify, hold harmless and defend Warren County, its Board, officers, employees and volunteers against any and all losses, claims, actions, demands, damages, liabilities, or expenses, including but not limited to attorney's fees and all other costs to defend, resulting from the Provider and/or agent's breach of this Policy.

8. The Provider shall carry General Liability coverage in the amounts of at least \$1,000,000 per occurrence and \$2,000,000 aggregate and with respect to the Provider and any of its employees or agents. The Provider shall name the County, its Board, officers and employees as an additional insured on a primary, non-contributory basis to the Provider's General Liability policy. The Provider is also required to carry Automobile Liability of at least \$1,000,000, Workers' Compensation and Disability Insurance. All coverage must be issued by an insurance company authorized to do business in New York State and maintaining an A.M. Best rating of A- or better.

9. Provider shall furnish to the County Certificate(s) of Insurance evidencing coverage and extensions stipulated in paragraph number 8 before service from Provider begins. The failure of the Provider to provide such Certificate of Insurance shall not be deemed a waiver by the County of Provider's obligation to provide same insurance coverage. In addition and in the event of any defect in any Certificate of Insurance, regardless of when such defect may be discovered, the acceptance by the County of any such Certificate of Insurance shall not be deemed a satisfaction of the requirement that Provider provide insurance coverage as noted anywhere in this Agreement.

10. The Provider, its employees, agents or servants agree not to disclose any data, facts or information concerning services performed under this Agreement or obtained while performing such services, except as authorized by the County, in writing, or as may be required by law.

11. This Agreement shall commence upon execution by both parties and shall continue unless terminated upon thirty (30) days written notice by either party. The failure of either Party to exercise any of its rights under this Agreement for a breach thereof shall not be deemed to be a

waiver of such rights or a waiver of any subsequent breach.

12. Either Party may terminate this Agreement with or without cause at any time or for convenience upon thirty (30) days written notice to either Party.

13. Any notice given in connection with this Agreement shall be given in writing and shall be delivered either by hand to the party or by mail or overnight delivery to the Party's address stated above.

14. All Parties agree that they have read and reviewed the attached Resolution, know and understand its contents. If the resolution incorporates a provision(s) limiting the payment amount of the Agreement, all Parties acknowledge that the County of Warren will not be held liable for payment above that amount.

15. This Agreement may not be assigned, in whole or in part, by the Provider without prior approval by the County in writing and signed by a duly authorized representative of the County. Consent shall not limit County's right to enforce this provision on assigned parties.

16. If this is a public work Agreement covered by Article 8 of the Labor Law or a building service Agreement covered by Article 9 thereof, neither Provider's employees nor the employees of its subcontractors may be required or permitted to work more than the number of hours or days stated in said statutes, except as otherwise provided in the Labor Law and as set forth in prevailing wage and supplement schedules issued by the State Labor Department. Furthermore, Provider and its subcontractors must pay at least the prevailing wage rate and pay or provide the prevailing supplements, including the premium rates for overtime pay, as determined by the State Labor Department in accordance with the Labor Law. Additionally, effective April 28, 2008, if this is a public work contract covered by Article 8 of the Labor Law, the Provider understands and agrees that the filing of payrolls in a manner consistent with Subdivision 3-a of Section 220 of the Labor Law shall be condition precedent to payment by the State or any State approved sums due and owing for work done upon the project.

17. This Agreement may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. Documents executed, scanned and transmitted electronically and electronic signatures shall be deemed original signatures for purposes of this Agreement and all matters related thereto, with such facsimile, scanned and electronic signatures having the same legal effect as original signatures.

18. The County shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, the County's option to withhold, for the purposes of set-off, any moneys due to the Provider under this Agreement, or any other agreement with the County even if commencing prior to the term of this Agreement.

19. Any dispute under this Agreement or related to this Agreement shall be decided in accordance with the laws of the State of New York and brought exclusively before the United States District Court for the Northern District of New York or the appropriate State court located within the County of Warren.

20. This is the entire Agreement of the Parties and cannot be changed or modified except by mutual written agreement and signed by a duly authorized representative of the County. If any part of this Agreement shall be held unenforceable, the rest of this Agreement will nevertheless remain in full force and effect.

IN WITNESS WHEREOF, this Agreement has been executed by the duly authorized officers of the respective Parties.

Approved as to Form:

COUNTY OF WARREN


Assistant Warren County Attorney

By: 
KEVIN B. GERAGHTY, CHAIRMAN
Board of Supervisors

Date August 4/2022

Date 8/5/22

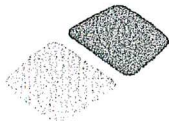
RAY SUPPLY, INC.

By: 

Title Vice President

Date: 8/5/22

SCHEDULE "A"



RAY Audio
Video
AUTOMATION • INSTALLATION

Proposal

Emergency Services AV System Service Call

Warren County

1340 State Rt. 9
Lake George, NY 12845 United States
518-761-6355



Presented By:

Ray Audio Video
9 Pine Street
Glens Falls, NY 12801
Phone: (518) 792-5848
Fax: (518) 792-1727
Email: orders@raysupply.com
Web: www.rayav.com

Modified: 8/2/2022

Revision: 0

SCOPE OF WORK SUMMARY

This proposal has been prepared for the purpose of establishing a base line budget for a service call to address issues with the AV system in the Emergency Services Department that started occurring after a recent thunderstorm and subsequent power outage. The proposal covers up to 2 hours of labor and a destination fee to zip code 12845.

Notes:

- This service call is subject to the payment of prevailing wage rates per Article 8, Section 220 of the NYS Labor Laws.

* Price Includes Accessories

Presented By: Ray Audio Video

Project Name: Emergency Services AV System Service
Call

Project No.: RAY A-2458

8/2/2022

Page 2 of 7

Professional Services

Ray AV Professional Services

System Design, Project Management, Installation Labor, Programming Labor, System Testing, User Instruction, and other Professional Services as Described in Proposal.

1	Ray Audio Video Labor DEST-FEE-12845 Zipcode-based Destination Fee (12845)	\$40.00
1	Ray Audio Video Labor RAV-PWLAB Prevailing Wage AV Installation Labor	\$290.00

* Price Includes Accessories

Presented By: Ray Audio Video

Project Name: Emergency Services AV System Service
Call

Project No.: RAY A-2458

8/2/2022

Page 3 of 7

Project Summary

Equipment:	\$0.00
Labor:	\$330.00
Grand Total:	\$330.00

BUYER: Warren County

Date

* Price Includes Accessories

Presented By: Ray Audio Video

Project Name: Emergency Services AV System Service
Call

Project No.: RAY A-2458

8/2/2022

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Proposal

Emergency Services Extron Swicher Repair and Re-Install

Warren County

1340 State Rt. 9
Lake George, NY 12845 United States
518-761-6355



Presented By:

Ray Audio Video

9 Pine Street
Glens Falls, NY 12801
Phone: (518) 792-5848
Fax: (518) 792-1727
Email: orders@raysupply.com
Web: www.rayav.com

Modified: 8/11/2022

Revision: 0

SCOPE OF WORK SUMMARY

This proposal has been prepared for the purpose of establishing a base line budget for repairing the Extron matrix switcher from the Emergency Services Department that appears to have been damaged during a recent thunderstorm and subsequent power outage. The proposal covers the cost of factory repair by Extron, 1.5 hours of labor to reinstall the switcher and a destination fee to zip code 12845. The estimated freight charge provided assumes the unit will be shipped 2nd day air in an effort to expedite the repair process.

Notes:

- This service call is subject to the payment of prevailing wage rates per Article 8, Section 220 of the NYS Labor Laws.

* Price Includes Accessories

Presented By: Ray Audio Video

Project Name: Emergency Services Extron Swicher Repair Project No.: RAY A-2468
and Re-Install

8/11/2022

Page 2 of 7

Professional Services

Ray AV Professional Services

System Design, Project Management, Installation Labor, Programming Labor, System Testing, User Instruction, and other Professional Services as Described in Proposal.

	1	Ray Audio Video RAV-REPAIR Flat-Rate Product Repair	\$468.75
	1	Ray Audio Video Labor DEST-FEE-12845 Zipcode-based Destination Fee (12845)	\$40.00
	1	Ray Audio Video Labor RAV-PWLAB Prevailing Wage AV Installation Labor	\$217.50
	1	Ray Audio Video Labor RAV-SHIP Shipping and/or Freight Charges (Flat-Rate)	\$200.00

* Price Includes Accessories

Presented By: Ray Audio Video

8/11/2022

Project Name: Emergency Services Extron Switcher Repair Project No.: RAY A-2468
and Re-Install

Page 3 of 7

Project Summary

Equipment:	\$468.75
Labor:	\$457.50
Grand Total:	\$926.25

BUYER: **Warren County**

Date

* Price Includes Accessories

Presented By: Ray Audio Video

Project Name: Emergency Services Extron Swicher Repair Project No.: RAY A-2468
and Re-Install

8/11/2022

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RESOLUTION REQUEST FORM NO. 5

Request to Apply for a Grant Application and Grant Agreement

DEPARTMENT NAME: Office of Emergency Services

DATE: August 22, 2022

- (a) Purpose of Grant:
FY22 DHSES Domestic Terrorism Prevention (DTP) Grant Program
- (b) Name of Grantor:
NYS Division of Homeland Security and Emergency Services
- (c) Address of Contractor: **1220 Washington Ave, Building 7A, 6th Floor, Albany, NY
12242**
- (d) Grantor's Contact Person and Telephone Number:
Michael Tomaso, Public Safety Grants Representative 518-242-8293
- (e) Has or Will the Grant Application or Grant Agreement be provided, if so, Please Attach? **To be provided**
- (f) Effective Date of Grant: **September 1, 2022**
- (g) Termination Date of Grant: **August 31, 2024**
- (h) Total Dollar Amount Involved (not to exceed): **\$172,413**
- (i) Deadline to Submit Grant Application and/or Grant Agreement:
September 16, 2022
- (j) Is a Budget amendment required? **Yes** If yes, also complete and submit Form No. 7.
- (k) Are the funds to go into a Capital Project or Capital Reserve Project? **No** If yes, also complete and submit Form No. 8 or Form No. 9, as applicable.
- (i) Is a Local Share Required? **No** If Yes, Where are the Funds? List Budget Code, Object Code, Full Title* and Amount **OR** Capital Project **OR** Capital Reserve Project Number and Title and Amount:

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



**Homeland Security
and Emergency Services**

FY2022 DHSES Domestic Terrorism Prevention (DTP) Grant Program

FY2022 Domestic Terrorism Prevention Grant Program

Background

- Part of Governor's Hochul's Executive Order 18
- In response to the May 14, 2022 racially motivated mass shooting that occurred in Buffalo, NY
- **\$10 Million** in state grant funding devoted to building New York State's capability to prevent targeted violence and domestic terrorism through the utilization of Threat Assessment Management (TAM) teams and the development of comprehensive Domestic Terrorism Plans

Funding Levels and Eligibility

- **Eligibility:** All New York State Counties and NYC are eligible to apply for funding through this grant program
- **Funding Level:** Each county and NYC will receive a noncompetitive award of **\$172,413**
 - Award letters
 - Grant Guidance, Application Kit, and E-Grants Tutorial
 - Combining awards with other counties is permissible
- **Performance Period:** 2 years – Contract Period starts 9/1/2022

RESOLUTION REQUEST FORM NO. 7

Request to Amend County Budget*

****If this is the result of a grant award, also complete and submit Form No. 5 or 6***

DEPARTMENT NAME: Office of Emergency Services

DATE: August 22, 2022

(a) **Purpose of Amendment: Increase both sides of the budget to accommodate grant award.**

(b) **Appropriation Code, Object Code, Full Title and Amount:**

A.3645.4120 470 – FY22 Domestic Terrorism Prevention Grant Program-Contract \$172,413.00

(c) **Revenue Code (with title), and Amount:**

**A.3645.4120 3380 – FY22 Domestic Terrorism Prevention Grant Program-
State Homeland Security Program \$172,413.00**