

CRIMINAL JUSTICE & PUBLIC SAFETY COMMITTEE MEETING
ASSIGNED COUNSEL AGENDA
October 24, 2023

COMMITTEE MEMBERS: Supervisors GERACI, Magowan, Smith, Conover, McDevitt, Driscoll and Leggett - *Chair of the Board shall serve as an Ex-Officio member when needed in accordance with Section C (4) of the Rules of the Board*

- I. Committee meeting called to order by Chair
- II. Approval of minutes of prior Committee Meeting
- III. Privilege of the floor and public comment
- IV. Action Agenda/New Business Items:
 1. Request to amend contract with Community Development Solutions Formerly General Code CMS LLC

Rationale: We have added one admin license, four lawyers and one judge to the Laserfiche Software package.
- V. Discussion Items:
- VI. Referrals/Pending Items:
- VII. Privilege of the floor and public comment
- VIII. Motion to adjourn

Attachments: Resolution Request Form # 3
2024 Budget

RESOLUTION REQUEST FORM NO. 4

Request for Extending, Rescinding or Amending Existing Contract

DEPARTMENT NAME: Assigned Counsel

DATE:

- (a) Purpose of Contract Change: **10/11/2023**
- (b) Resolution Number, or Numbers if Amended, which Authorized the Original Contract:
- (c) Name of Contractor: **Community Development Solutions Formerly General Code CMS LLC**
- (d) Address of Contractor: **781 Elmgrove Road, Rochester, NY 14624**
- (e) Contractor's Contact Person and Telephone Number: **Liz Mistretta**
- (f) Commencement Date of Extension:
- (g) Termination Date of Extension:
- (h) Payment Provisions:
 - i) lump sum amount **\$1515**
 - ii) hourly rate amount
 - iii) total amount not to exceed
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.
- (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:

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



**COMMUNITY
DEVELOPMENT
SOLUTIONS**
Formerly General Code CMS LLC

781 Elmgrove Rd. • Rochester, NY 14624
(855) GEN-CODE • (585) 328-1810
FAX (585) 328-8189

**CHANGE ORDER #WA4128_09202023
LASERFICHE AVANTE SYSTEM – ADDITIONAL PRODUCT**

Client Name: Warren County
Address: 1340 State Route 9
Lake George, NY 12845

Contact Person: Julie Garcia
Account Executive: Liz Mistretta
Date: 09-20-2023

Line Item Description	Model #	Quantity	Unit Price	Total
Base Software				
Avante Named Full User with Snapshot, Web Access & Email	MNF16	1	\$600.00	\$600.00
Base Software Subtotal				\$600.00
Add-Ons/Plug-Ins				
Avante Advanced Audit Trail	MATX16	1	\$100.00	\$100.00
Avante Forms	MFRM16	1	\$50.00	\$50.00
Add-Ons/Plug-Ins Subtotal				\$150.00
Support				
LSAP Avante Named Full User with Snapshot, Web Access & Email	MNF16B	1	\$120.00	\$120.00
LSAP Avante Advanced Audit Trail	MATX16B	1	\$20.00	\$20.00
LSAP Avante Forms	MFRM16B	1	\$10.00	\$10.00
Laserfiche Participant Users - 10-199 Tier	JSPAR	4	\$110.00	\$440.00
Support Subtotal				\$590.00
Professional Services				
Remote Services		1	\$175.00	\$175.00
Professional Services Subtotal				\$175.00
Grand Total				\$1,515.00

LSAP/SAAS fees shown herein are for a full year LSAP/SAAS. As applicable, LSAP/SAAS will be prorated to align with the existing LSAP/SAAS anniversary date for the main system. Therefore, the LSAP/SAAS amount on your invoice may be less than the amount shown here.

Remote Services include but are not necessarily limited to the following services: software order processing; project management; software implementation such as modification of server to reflect new license levels; installation or modification of server; client or scanning software; installation and/or configuration of add-on products, such as WebLink, Quick Fields or Workflow and configuration of hardware, such as scanners.

LSAP/SAAS: 2nd year forward for this component is estimated to be: \$590.00 *

**subject to change based upon the then-current support prices for that year*

Payment Terms: 100% on delivery of software and/or services.

Price Validity: Price is valid for 90 days from 09-20-2023

(Client please fill out) Invoice for this Change Order to be sent to: Email: _____

Department: _____ **Contact:** _____

CHANGE ORDER

This Change Order is subject to ICC Community Development Solutions Terms & Conditions and to the License Agreements for the software referred to above, all of which are available at <https://icc-cds.com/terms-conditions/> and are incorporated herein by reference, and client authorizes ICC-CDS to proceed with the project.

The prices and specifications in this Change Order are satisfactory and are hereby accepted. All work is to be performed under the same terms and conditions as specified in the original contract unless otherwise specified.

WARREN COUNTY, NEW YORK

Signature _____ Date _____

Name _____ Title _____

CHANGE ORDER

APPENDIX A – RECOMMENDED SERVER/WORKSTATION SPECIFICATIONS

Please click on the below links to view current specifications:

[Laserfiche Avante Minimum Recommended Hardware Specs](#)

[Laserfiche Default Ports](#)

[Virtualization Considerations for Laserfiche](#)