

Criminal Justice, Public Safety & Emergency Services Committee
Office of Emergency Services
August 20, 2024

COMMITTEE MEMBERS: GERACI, Conover, Maday, Strainer, Gilligan, Driscoll, Etu

- 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: Resolution request to amend Resolution numbers 157 and 249 of 2024 APPOINTING MEMBERS OF WARREN COUNTY EMS ADVISORY BOARD FOR THE OFFICE OF EMERGENCY SERVICES. *Attachment #1*
Rationale: Resolution needed to remove and replace one member on the EMS Advisory Board effective September 20, 2024 to December 31, 2024.
 - V. Discussion Items
 - VI. Referrals/Pending Items
 - VII. Privilege of the floor and public comment
 - VIII. Motion to adjourn
-

Attachments:

1. Resolution Request Form #20 and supporting documentation

RESOLUTION REQUEST FORM NO. 20

MISCELLANEOUS

****Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.
Please attach any backup information available and be as detailed as possible.***

DEPARTMENT NAME: Office of Emergency Services

DATE: August 20, 2024

- (a) Purpose of Request:
To amend Resolution 157 and 249 of 2024 to remove and replace one member on the EMS Advisory Board for the term September 20, 2024 - December 31, 2024.

- (b) Details:
**Remove: Tony Lipari, Bolton EMS
Add: James Cross, Bolton EMS**

- (c) Previous Resolution Number:
157 of 2024 and 249 of 2024

- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title* and Amount:
None Required

Sample: A.8021 470 Planning & Community Development – Contract

* as listed in budget and LOGOS

Warren County Board of Supervisors

RESOLUTION NO. 157 OF 2024

RESOLUTION INTRODUCED BY SUPERVISORS GERACI, CONOVER, MADAY, STRAINER, GILLIGAN, DRISCOLL, AND ETU

APPOINTING MEMBERS OF WARREN COUNTY EMS ADVISORY BOARD FOR THE OFFICE OF EMERGENCY SERVICES

WHEREAS, the terms of the current members of the Warren County EMS Advisory Board expired on December 31, 2023 and Ann Marie Mason, Director of the Warren County Office of Emergency Services, has made recommendations for the appointment of members for the term requested, now, therefore, be it

RESOLVED, that pursuant to the recommendations of Ann Marie Mason, Director of the Warren County Office of Emergency Services, the following persons be, and hereby are, appointed as members of the Warren County EMS Advisory Board for the term requested:

<u>NAME</u>	<u>AGENCY</u>	<u>TERM</u>
Tony Lipari	Bolton EMS	1/1/2024 - 12/31/2024
Travis Howe	Lake George EMS	1/1/2024 - 12/31/2024
Aaron Whorf	West Glens Falls EMS	1/1/2024 - 12/31/2024
Peter LaGrasse	Stony Creek EMS	1/1/2024 - 12/31/2024
Shane Irwin	Queensbury EMS	1/1/2024 - 12/31/2024
Donna Trudeau	Hague EMS	1/1/2024 - 12/31/2024
Eric Catalfamo	Luzerne EMS	1/1/2024 - 12/31/2025
Kevin Fusco	Johnsburg EMS	1/1/2024 - 12/31/2025
Corey Ouellette	Warrensburg EMS	1/1/2024 - 12/31/2025
Matt Fogarty	Glens Falls Fire Department	1/1/2024 - 12/31/2025
Jake Saur-Jones	North Warren EMS	1/1/2024 - 12/31/2025
Ann Marie Mason	Director of OES, Warren County	1/1/2024 - 12-31/2025
Patrick Mellon	EMS Coordinator, Warren County	1/1/2024 - 12/31/2025
Jack Tims	Deputy EMS Coordinator, Warren County	1/1/2024 - 12/31/2025
Scott Stone	Deputy EMS Coordinator, Warren County	1/1/2024 - 12/31/2025
Mark DeSimone	Deputy EMS Coordinator, Warren County	1/1/2024 - 12/31/2025
Ralph Bartlett	Fire Coordinator, Warren County	1/1/2024 - 12/31/2025
Dr. Tom Williams	ER Doctor/Medical Director, GFH	1/1/2024 - 12/31/2025
Laura Stebbins	Director of Emergency Preparedness, GFH	1/1/2024 - 12/31/2025
Ginelle Jones	Director of Public Health, Warren County	1/1/2024 - 12/31/2025
Derrick Helms	Communications Supervisors, WCSO	1/1/2024 - 12/31/2025

Warren County Board of Supervisors

RESOLUTION NO. 249 OF 2024

RESOLUTION INTRODUCED BY SUPERVISORS GERACI, CONOVER, STRAINER, MADAY, STRAINER, GILLIGAN, DRISCOLL, AND ETU

AMENDING RESOLUTION NO. 157 OF 2024, APPOINTING MEMBERS OF WARREN COUNTY EMS ADVISORY BOARD FOR THE OFFICE OF EMERGENCY SERVICES, TO ADJUST MEMBERSHIP

WHEREAS, pursuant to Resolution No. 157 of 2024 the Warren County Board of Supervisors named the appointments to the Warren County EMS Advisory Board for a term commencing January 1, 2024 and expiring December 31, 2024, and

WHEREAS, the Director of the Warren County Office of Emergency Services recommended, and the Criminal Justice, Public Safety & Emergency Services Committee approved, the following adjustments to the membership of the Warren County EMS Advisory Board:

NAME	FIRE DEPARTMENT
Ashley Rivers <i>(appoint)</i>	Deputy Director, Office of Emergency Services

now, therefore, be it

RESOLVED, that Resolution No. 157 of 2024 is hereby amended to indicate that the above named individual be, and hereby is, appointed as member of the Warren County EMS Advisory Board, and be it further

RESOLVED, that other than the changes noted herein, all other portions of Resolution No. 157 of 2024 shall remain in full force and effect.

CRIMINAL JUSTICE, PUBLIC SAFETY & EMERGENCY

SERVICES COMMITTEE MEETING

PROBATION AGENDA

August 20, 2024

Committee Members: Supervisors Geraci, Conover, Maday, Strainer, Gilligan, Driscoll and Etu

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 enter into an agreement with Catalis regarding Caseload Explorer Subscription, including software maintenance and user fees, in an amount not to exceed \$20,000 per year, for a term commencing as soon as possible and continuing unless terminated upon 30 days written notice by either party.

Rationale: Caseload Explorer software maintenance and user fees are an annual expense to operate the case management system.

V. Discussion Items: None

VI. Referrals/Pending Items: None

VII. Privilege of the floor and public comment

VIII. Motion to Adjourn

Attachments: 1. Resolution Request No.3

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: Probation

DATE: 8/20/24

- (a) Is this a Result of a Bid or Request for Proposal? **No**
- (b) Purpose of Contract: **To enter into an agreement with Catalis regarding Caseload Explorer Subscription, including software maintenance and user fees, in an amount not to exceed \$20,000 per year, for a term commencing as soon as possible and continuing unless terminated upon 30 days written notice by either party.**
- (c) Name of Contractor: **Catalis**
- (d) Address of Contractor: **3025 Windward Plaza, Ste 200, Alpharetta, GA 30005.**
- (e) Contractor's Contact Person and Telephone Number: **Denton Bosco, 480-588-4272, dbosco@catalisgov.com**
- (f) Has or will the Contract be provided, if so, please attach: **Will be attached.**
- (g) Commencement Date of Contract: **ASAP**
- (h) Termination Date of Contract: **Open**
- (i) Payment Provisions:
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed **annual renewals not to exceed \$20,000**
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. **Annually**)
- (j) Where are the Funds for this Contract? List Budget Code, Object Code, Full Title* and Amount: **OR Capital Project OR Capital Reserve Project Number, Title, and Amount: **A.3140 422 Probation-Repair/Maint-Equipment \$10,567****

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

*as listed in budget and LOGOS

Iusi, Robert

From: Kristina O'Leary <KOLeary@catalisgov.com>
Sent: Friday, July 12, 2024 4:16 PM
To: Iusi, Robert
Subject: Your Catalis Account is Coming Up for Renewal

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Customer,

Your account is coming up for renewal on 8/17/2024 and an invoice for the following service will be automatically sent in the amount of \$10,566.93 :

AutoMon - Caseload Explorer Subscription

This email serves as a quote for the upcoming invoice. All invoices are due 30 days from invoice date to avoid service interruptions.

We are here to facilitate this process for you. Please advise if an updated W-9 is needed or any other documents in order to facilitate timely payment.

We look forward to continuing our partnership with you in the months and years to come. Never hesitate to reach out should you need anything at all.

Best regards,

Kristina O'Leary

Court & Land Records Operations Team

D: 407.936.3518

O: 800.280.5281

koleary@catalisgov.com

CATALIS 
ADVANCING GOVERNMENT. ENGAGING CITIZENS.

CRIMINAL JUSTICE, PUBLIC SAFETY, AND EMERGENCY SERVICES COMMITTEE
SHERIFF AGENDA
AUGUST 20, 2024

COMMITTEE MEMBERS: Supervisors Geraci, Conover, Maday, Strainer, Gilligan, Driscoll, Etu, and 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. Action Agenda/New Business Items:
 1. Request: Enter into an agreement with Nemer Ford for dealer specific service, maintenance, and repairs.
Rationale: An agreement is necessary to provide for dealer specific service, maintenance, and repairs of Sheriff's Office Ford vehicles.
 2. Request: Amend the County budget to transfer revenue received from an automotive insurance claim, a vehicle determined to be a total loss, from the insurance recoveries code into an automotive equipment code.
Rationale: The budget amendment is necessary to move the insurance recovery funding from the insurance recoveries revenue code into the automotive equipment appropriation code for use.
 3. Request: Enter into an agreement with Emergency Vehicle Specialist for the installation of radio and emergency equipment in five (5) 2024 Dodge Durango police vehicles.
Rationale: An agreement is necessary to allow Emergency Vehicle Specialist to install radio and emergency equipment in five (5) 2024 Dodge Durango police vehicles. Sufficient funding is available in the Sheriff's Office budget for this agreement.
 4. Request: Transfer of funds from the County contingent account to the Sheriff's Office budget.
Rationale: Following the enactment of the 2023 Red Flag Gun Protection Law, also known as the Extreme Risk Protection Order (ERPO) Law, the Sheriff's Office has been required, by court order, to secure and store an excessive amount of personally owned firearms. This law prevents individuals who show signs of being a threat to themselves or others from purchasing or possessing any kind of firearm. The responsibility to secure and store these firearms falls upon the Warren County Sheriff's Office. To ensure firearms are not damaged during storage the Sheriff's Office requires adequate, climate controlled, storage locations, which as of recent weeks are now completely filled. The contingency funding is necessary to purchase a secure firearms storage system.
- IV. Discussion Items:

V. Referrals/Pending Items:

VI. Privilege of the floor and public comment (please allow for 15 second delay on live stream meetings)

VII. Motion to adjourn

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- Attachments:
1. Resolution Request Form No. 3 - Request for New Contract (Nemer Ford)
 2. Resolution Request Form No. 7 - Request to Amend County Budget (Insurance Recovery)
 3. Resolution Request Form No. 3 - Request for New Contract (Emergency Vehicle Specialist)
 4. Resolution Request Form No. 10 - Request for Transfer of Funds (Firearms Storage)

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: Sheriff

DATE: August 20, 2024

- (a) **Is this a Result of a Bid or Request for Proposal?** Yes (WC 43-24)
- (b) **Purpose of Contract:** Dealer specific service, maintenance, and repairs of Sheriff's Office Ford vehicles
- (c) **Name of Contractor:** Nemer Ford
- (d) **Address of Contractor:** 323 Quaker Road, Queensbury, NY 12804
- (e) **Contractor's Contact Person and Telephone Number:** Aaron Pratt
Service Manager
(518) 798-8834
- (f) **Has or will the Contract be provided, if so, please attach:** No
- (g) **Commencement Date of Contract:** October 1, 2024
- (h) **Termination Date of Contract:** September 30, 2025 (with option for two one-year extensions upon mutual agreement of both parties)
- (i) **Payment Provisions:**
 - i) **lump sum amount**
 - ii) **hourly rate amount** \$129.99 (Mechanic)
 - iii) **total amount not to exceed**
 - iv) **how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.)**

Mechanic Hourly Rate = \$129.99/hr.
Fee per Diagnostic Service = \$189.99
- (j) **Where are the Funds for this Contract? List Budget Code, Object Code, Full Title* and Amount: OR Capital Project OR Capital Reserve Project Number, Title, and Amount:**

A.3110 441 General Sheriff's Law Enforcement - Auto Supplies & Repair

* as listed in budget and LOGOS

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 43-24 ITEM(S): PROPRIETARY DEALER ONLY REPAIRS FOR VARIOUS FORD MAKES AND MODELS DATE: JULY 25, 2024 TIME: 3:00 PM.	<p align="center">NAME & ADDRESS OF BIDDER</p> <p>Nemer Ford Attn: Aaron Pratt 323 Quaker Rd. Queensbury, NY 12804 Ph: 518-798-8834 Fax: 518-798-0166</p>
<p align="center">DESCRIPTION OF ITEM</p>	<p align="center">BID PRICE</p>
Hourly Rate: Mechanic	\$129.99
Materials/Parts Furnished: Percent Mark-Up Over Cost or Discount off List Price	40%
Markup For Purchase of Parts Only	40%
Price Per Diagnostic Service	\$189.99
BID AWARDED TO: Nemer Ford	RESOLUTION NO.:
TERM: OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025	✓ JULIE A. BUTLER, PURCHASING AGENT

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: Sheriff

DATE: August 20, 2024

(a) **Purpose of Amendment:** A budget amendment is necessary to transfer revenue received from an automotive insurance claim from the insurance recoveries code into an automotive equipment code

(b) **Appropriation Code, Object Code, Full Title and Amount:**
A.3110 230 General Sheriff's Law Enforcement \$13,984.00
 Automotive Equipment

(c) **Revenue Code (with title), and amount:**
A.3110 2680 General Sheriff's Law Enforcement \$13,984.00
 Insurance Recoveries

THE TRAVELERS - TRAVELERS - MID-ATL
TRAVELERS - MID-ATLANTIC CC
PO BOX 430
BUFFALO NY 14240-0430

896D 98815526

SA01703

COUNTY OF WARREN
1340 STATE ROUTE 9, 3RD F
LAKE GEORGE NY 12845-3434



TRAVELERS 

DATE: 07/30/24
LOSS DATE: 05/28/24
FILE NUMBER: 007 PP F1H5792 T
AGENT: AJG RISK MGMT SERVS LLC
ACCOUNT NAME: COUNTY OF WARREN

THE CHARTER OAK FIRE INSURANCE COMPANY

EXPLANATION OF PAYMENT

Collision \$13984.00
TOTAL PAID \$13984.00

VIN
1FAHP2MK9KG
106453

TOTAL LOSS PAYMENT FOR 2019 FORD TAURUS POLICE

A. 3110 230
A. 3110 2680

FOR ADDITIONAL INFORMATION, CONTACT: TODD CARNEVAL AT (412)316-1912

212001720
DETACH CHECK

UNSUMM -111311
OVRPUN52-121295
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS 

896D 98815526

62-20
311

PO BOX 430
BUFFALO NY 14240-0430
(412)316-1912

DATE: 07/30/24
ACCOUNT NUMBER: J99
FILE NUMBER: 007 PP F1H5792 T
THIRTEEN THOUSAND NINE HUNDRED EIGHTY FOUR AND 00/100

PAY: \$***13,984.00

TJC1

PAY TO THE ORDER OF
COUNTY OF WARREN
1340 STATE ROUTE 9, 3RD F
LAKE GEORGE NY 12845-3434


AUTHORIZED SIGNATURE

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: Sheriff

DATE: August 20, 2024

- (a) **Is this a Result of a Bid or Request for Proposal?** No
- (b) **Purpose of Contract:** Installation of radio and emergency equipment in five (5) 2024 Dodge Durango police vehicles
- (c) **Name of Contractor:** Emergency Vehicle Specialist
- (d) **Address of Contractor:** 1518 State Route 9, Suite 1, Wappingers Falls, NY 12590
- (e) **Contractor's Contact Person and Telephone Number:** Paul Herman
Service Specialist
(845) 206-6435
- (f) **Has or will the Contract be provided, if so, please attach:** Yes
- (g) **Commencement Date of Contract:** September 1, 2024
- (h) **Termination Date of Contract:** August 31, 2025
- (i) **Payment Provisions:**
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed \$22,625
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.)
\$4,525 paid upon completion of each police vehicle
- (j) **Where are the Funds for this Contract? List Budget Code, Object Code, Full Title* and Amount: OR Capital Project OR Capital Reserve Project Number, Title, and Amount:**

A.3110 230.1 General Sheriff's Law Enforcement - Automotive Equipment Reserve

* as listed in budget and LOGOS



James LaFarr, Sheriff
Terry Comeau, Undersheriff

WRITTEN QUOTE FORM

Company Name: EMERGENCY VEHICLE SPECIALIST

Company Contact Person: PAUL HERMAN or WALT SZULWACH

E-mail Address Paul.evs247@gmail.com Walts.evs247@gmail.com

Phone Paul Herman 845-206-6435 Walter Szulwach 845-551-9326

GENERAL:

The Warren County Sheriff's Office is seeking written quotes for **Installation of Equipment on Five (5) 2024 Dodge Durangos**. For consideration for this service contract, please return the Written Quote Form, no later than noon on _____, via fax to (518) 743-2589 or email to the attention of Terry Comeau, Undersheriff at terry.comeau@warrencountysheriffny.us. Call 518-743-2500 x7 for any questions.

INTENT/SCOPE:

It is the intent of these specifications to obtain hourly rate price quotes for installation of the following equipment which will be provided by the Sheriff's Office:

1. Harris Radio split unit (radio head in center console w/speaker) Main Radio in rear trunk area;
2. Radio Antenna on Roof;
3. Power Supply for Computer;
4. Power Supply for Printer & Data Cable;
5. Power Supply for Radar Unit and Brackets to hold Radar units and Antennas;
6. Gun Lock (controlled from push button on Siren Control Head);
7. 2024 Durango 14" Printer Console (10" level face plate surface);
8. 4" Siren Remote Head;
9. Microphone Clip Plate Assembly;
10. Magnetic Microphone Holder;
11. Hydro Flask Size Cup Holder;
12. CH-721 XG-75M Remote Head;
13. Console Mounted Height Adjustable Arm Rest w/Padding;
14. Console Side Height Adjustable Mount w/Side Arm and Laptop Tray (up to 15" wide);
15. 3" Face Plate Shallow Tray 2" Height;

16. 2024 Partition Kit;
17. 2024 Durango Driver/Passenger Side Vertical Bar Window Guards;
18. 2024 Durango Plastic Seat w/OS Belts, Rear Cage;
19. 2024 Durango Upright Push Bumper w/Mounting Kit and Two Light Channels;
20. Push Bumper Universal Light Bracket
21. BLUEPRINT 500 SIREN REMOTE BTN 100W
22. MPOWER HD 4" STUD MT SAE 12LED(R/W)
23. DODGE DURANGO TAILLIGHT FLASHER
24. BLUEPRINT LINK MICRO KIT (002)
25. BLUEPRINT SYNC MODULE W/ ANTENNA
26. MPOWER 3" QUICK MNT SAE 8 LED (BLU)
27. MPOWER 3" QUICK MNT SAE 8 LED (RED)
28. N-FORCE SGL D/G 12LED SAE BLK (R/B)
29. NFORCE NXT LED LIGHTBAR
30. BEZEL - MPOWER 4" HD SGL QM PRIMED
31. BLUEPRINT REMOTE NODE HNS KIT-18"
32. BLUEPRINT 0410 50AMP NODE W/MAG SW
33. MPOWER® TRAFFIC CONTROLLER
34. PROGRAMING OF ALL SOUND OFF SIGNAL EQUIPMENT

UNIT COSTS:

Rate for Installation of Equipment (per unit): **\$4525.00** (includes electrical package)

Anticipated Number of Hours/Vehicle: **36 per unit**

Total Installation Cost (five units): **\$22,625.00**

The vendor hereby certifies that there are no Federal or State taxes included in the above prices.

EXPERIENCE:

Each bidder shall have a minimum of two (5) years' experience in upfitting equipment installation. Proof of experience and references shall be provided upon request of the Undersheriff.

TERM:

The contract shall commence upon execution of an agreement by both the Contractor and Warren County and shall terminate upon completion of the services. Scheduling of the work shall be coordinated with the Undersheriff.

METHOD OF PAYMENT:

An invoice for payment shall be submitted to the Warren County Sheriff's Office, Attn: Terry Comeau, Undersheriff, 1400 State Route 9, Lake George, NY 12845 on a company invoice upon completion of all services.

INSURANCES:

All insurance policies shall be from a New York State Licensed Insurer with an A.M. Best rating of A- or better. The policy shall contain a thirty (30) day Notice of Cancellation and shall provide coverage on a primary, non-contributory basis for Warren County, its boards, officers and/or employees. The Contractor shall also be required to provide evidence of equivalent coverage for any subcontractors and/or agents and indemnify Warren County for any applicable deductibles affecting any circumstances where Warren County, its boards, officers, and/or employees are additional insureds. Finally, please note that the liability coverage shall remain in effect for a period of six (6) months following the completion of any project authorized under this bid.

A. Workers' Compensation - Statutory limits.

i) CE-200 - Certificate of Attestation of Exemption from NYS Workers' Compensation and/or Disability Benefits Coverage (Effective 12/1/08, this form can be filled out electronically on the Workers' Compensation Board website (www.web.state.ny.us) under the heading of "Forms". Those businesses filing electronically can print a finished CE-200 immediately upon completion. Those businesses without access to a computer may obtain a paper application for CE-200 by writing or visiting any District Office of the Workers' Compensation Board, and may wait up to four (4) weeks before receiving the form. Once the applicant receives the CE-200, the applicant will submit same to the County); OR

ii) C-105.2 - Certificate of Workers' Compensation Insurance (the business' insurance carrier will send this form to the County upon request); OR

iii) U-26.3 - Certificate of Workers' Compensation Insurance (this form is used in lieu of C-105.2, when the insurance is obtained through the New York State Insurance Fund); OR

iv) SI-12 - Certificate of Workers' Compensation Self-Insurance (the business calls the Board's Self- Insurance Office at 518-402-0247 to obtain this form); OR

v) GSI-105.2 - Certificate of Participation in Workers' Compensation Group Self-Insurance (the business' Group Self-Insurance Administrator will send this form to the County upon request).

NOTE: ACORD forms are not acceptable proof of workers' compensation coverage.

B. Disability and Unemployment Compensation - Statutory limits:

i) CE-200 - Certificate of Attestation of Exemption from NYS Workers' Compensation and/or Disability Benefits Coverage (Effective 12/1/08, this form can be filled out electro Workers' Compensation Board website (

www.web.state.ny.us) under the heading of "Forms". Applicant filing electronically can print a finished CE-200 immediately upon completion. Applicants without access to a computer may obtain a paper application for CE-200 by writing or visiting any District Office of the Workers' Compensation Board. Applicants using the manual process may wait up to four (4) weeks before receiving a CE-200. Once the applicant receives the CE-200, the applicant can then submit that CE-200 to the County); OR

ii) DB-120.1 - Certificate of Disability Benefits Insurance (the business' insurance carrier will send to the County upon request); OR

iii) DB-155 - Certificate of Disability Benefits Self-Insurance (the business calls the Board's Self- Insurance Office at 518-402-0247 to obtain).

C. Commercial general liability insurance coverage with minimum limits of \$1,000,000.00 per occurrence/\$2,000,000.00 aggregate.

D. Automobile liability insurance coverage with minimum limits of \$1,000,000.00 combined single limit for owned, hired and/or non-owned motor vehicles.

INDEMNIFICATION CLAUSE:

The Contractor shall indemnify and hold harmless the County, its officers, directors, agents and employees from, and against any and all claims, notices of claim, demands or causes of action for injury or death to any person, including Contractors' employees or damage to property (including all costs and reasonable attorney's fees incurred in defending any claim, demand or cause of action), arising, directly or indirectly, out of or resulting from, the performance of Contractor's work or any negligent or wrongful acts, errors, omissions, negligence, incompetence, malfeasance and misfeasance by the Contractor, its employees, agents, material men, suppliers and/or subcontractors in the performance of its obligations under this Agreement. The County and the Contractor shall notify each other in writing within thirty (30) days of any such claims or demands and shall cooperate in the defense of any such actions. If this indemnity, or any part thereof, is made void or otherwise impaired by any law controlling 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.

NON-DISCRIMINATION REQUIREMENTS.

To the extent required by Article 15 of the Executive Law (also known as the Human Rights Law) and all other State and Federal statutory and constitutional non-discrimination provisions, the Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, sexual orientation, age, disability, genetic predisposition or carrier status, or marital status. Furthermore, in accordance with Section 220-e of the Labor Law, if this is a contract for the construction, alteration or repair of any public building or public work or for the manufacture, sale or distribution of materials, equipment or supplies, and to the extent

that this contract shall be performed within the State of New York, Contractor agrees that neither it nor its subcontractors shall, by reason of race, creed, color, disability, sex, or national origin: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. If this is a building service contract as defined in Section 230 of the Labor Law, then, in accordance with Section 239 thereof, Contractor agrees that neither it nor its subcontractors shall by reason of race, creed, color, national origin, age, sex or disability: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. Contractor is subject to fines of \$50 per person per day for any violation of Section 220-e or Section 239 as well as possible termination of this contract and forfeiture of all moneys due hereunder for a second or subsequent violation.

RESOLUTION REQUEST FORM NO. 10

Request for Transfer of Funds

TO: AMANDA ALLEN, CLERK, WARREN COUNTY BOARD OF SUPERVISORS

DEPARTMENT NAME: SHERIFF

SIGNED: _____

DATE: August 20, 2024

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
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Please state reason for transfers requested: Following the enactment of the 2023 Red Flag Gun Protection Law, also known as the Extreme Risk Protection Order (ERPO) Law, the Sheriff’s Office has been required, by court order, to secure and store an excessive amount of personally owned firearms. This law prevents individuals who show signs of being a threat to themselves or others from purchasing or possessing any kind of firearm. The responsibility to secure and store these firearms falls upon the Warren County Sheriff’s Office. To ensure firearms are not damaged during storage the Sheriff’s Office requires adequate, climate controlled, storage locations, which as of recent weeks are now completely filled. The contingency funding is necessary to purchase a firearms storage system.

CONTINGENT FUND TRANSFER REQUESTS

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
A.1990 469	Contingent Account - Other Payments/Cont	A.3110 260	Law Enforcement - Other Equipment	\$20,809.36

Please state reason for transfers requested:

Please file original request with Clerk of the Board and retain copy for your records.



WARREN COUNTY SHERIFF'S DEPARTMENT

GLENN UNDERWOOD
JULY 21, 2024

CORPORATE OVERVIEW

STORAGE SOLUTIONIST

Donnegan Systems was established in 1976 and is a storage solutions provider offering space planning and innovative storage solutions. We handle various industrial, distribution, manufacturing, office, public safety, agriculture, higher education, healthcare, and commercial projects in the New England and Eastern New York markets.

Donnegan Systems is a leader in providing value-added storage solutions to our customers by creating a successful partnership with them throughout the entirety of the project. We pledge to establish lasting relationships with our customers by exceeding their expectations and gaining their trust through exceptional performance by every member of the Donnegan Systems team.

OUR MISSION

Dedication to providing quality products, technical and management services to our customers. We will strive to implement a long-term relationship with our clients based on safety, quality, timely service, and anticipating their needs. To help fulfill this mission, we will treat all employees fairly and involve them in the quality improvement process to insure responsiveness and cost-effective work execution.



TESTIMONIAL

"Your crew finished up yesterday afternoon. I'd like to let you know how much we appreciated their speed and professionalism with the installation. It looked like a huge job to us, but they made it look easy.

Thanks for all your help and looking forward to working with you with future projects." - *Chief of Police*

"I just wanted to pass along my complements on the fine work your crew did in delivering, assembling, and placing the new locker system for us. The foreman on the job was very personable, and extremely efficient and accommodating. He checked with my Colleague and I throughout the project to ensure everything was placed and assembled to our specs, and at the end, did a walkthrough to show us all the features of the new locker system. And not only did they clean up all the shipping material, but they left the room cleaner than when they arrived.

We were very impressed, and they did a first class job of represented your company." - *Management Assistant*



WARREN COUNTY SHERIFF'S DEPARTMENT

DANA LEONARDO

1400 STATE ROUTE 9
LAKE GEORGE, NY 12845

Thank you very much for this opportunity and your business!

Date:	July 21, 2024
Proposal:	DONN-WCSD072224-Evidence
Presented by:	Glenn Underwood
Office:	(800)222-6311 ext. 0
Cell:	508-330-1783
Fax:	(508)393-3974
Website:	www.donnegan.com

It is understood that the recommendations herein are intended for consideration only by your organization and that the detailed operating advantages are obtainable through the integrated utilization of Donnegan Systems, Inc.'s products and services. Under no circumstances should this information be supplied to anyone not authorized by Donnegan Systems, Inc.

**Donnegan Systems, Inc.
170 Bartlett Street
Northborough, MA 01532**

** This proposal is valid for 14 days*



SUMMARY

Executive Summary

Warren County Sheriff's Department is considering renovating a storage area/gym with a shelving system for evidence storage including long guns, pistols, ammo (small amount), cross bows and other evidence. The long guns and pistols need to be stored in a dual locking environment which includes a locking double walled locking door on each section. Additional shelving sections for general storage including cross bows, ammo, and general evidence do not require locking doors however the units can be retrofitted with doors if needed.

Solution

Dana Leonardo worked closely with Donnegan Systems designing a storage solution for a new Evidence Room to house a variety of items including long guns, pistols, cross bows, ammo and various other evidence items. The design of the system includes shelving with double walled locking doors for long guns and pistol pegs for pistol storage, open shelving for bows, ammo and other evidence. The design of the system is highly flexible and can be reconfigured as needs change. The design allows for future storage expansion if additional storage space is needed in the future.



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5 Standard Terms and Conditons	6
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1

EQUIPMENT SPECIFICATIONS

Evidence Storage Room

- Spacesaver 4-Post Storage System
- 13 Sections of Spacesaver 4-Post Shelving
- Three (3) U1's represent shelving 88 1/4"H x 36"W x 18"D with 7 openings (bows etc.)
- One (1) U2 represents shelving 88 1/4"H x 54"W x 18"D with 7 openings
- Four (4) U6's represents shelving 88 1/4"H x 42"W x 18"D with 7 openings
- One (1) U3 represents shelving 88 1/4"H x 48"W x 18"D with 2 openings for long guns, double walled locking doors, support rails and dividers
- One (1) U4 represents shelving 88 1/4"H x 36"W x 18"D with 1 opening for long guns with support rails and dividers, upper level for pistols held by pistol pegs and double walled locking doors
- Three (3) U5's represents shelving 88 1/4"H x 48"W x 18"D with 1 opening for long guns with support rails and dividers, upper level for pistols held by pistol pegs and double walled locking doors
- Holds estimated 200+ long guns (actual quantity of long guns stored based on size of the long guns)
- 300 Pistol pegs to store up to 300 pistols (actual quantity stored based on the size of the pistols)
- Per drawing in appendix
- Based on New York State Contract PC68420



2

INVESTMENT PROFILE

All Rooms for pricing	Total Price
Evidence Storage Room - \$14,507.80: <ul style="list-style-type: none">• Spacesaver 4-Post Storage System• 13 Sections of Spacesaver 4-Post Shelving including open shelving, double walled doors with locks, UWR support rails, support dividers and pistol pegs• Spacesaver 4-Post with doors lead time 13 weeks after receipt of order• Pricing based on standard colors - see color swatch in appendix• Per drawing in appendix• Based on New York State Contract PC68420	
Installation of Spacesaver Storage System - \$3,400.00: <ul style="list-style-type: none">• Donnegan Systems, Inc. to deliver and install Spacesaver Storage System as described above.• Installation of 4-Post shelving, doors with locks, UWR support rails, divider supports for long guns, pistol pegs, and open shelving• Installation to take place during normal business hours• Non-Union Rate	
Freight INCLUDED. 20% INSIDE DELIVERY FEE \$2,901.56: <ul style="list-style-type: none">• FREIGHT INCLUDED per PRIOR NY State Contract.• 20% INSIDE DELIVERY PER NY STATE CONTRACT	
Total Price * State Sales Tax, if applicable, is not included *	\$20,809.36

Group: 20915
Award: 23109

End User Quote

End User

Project Name: Warren County Sheriff
 Contact Name:
 Contact Phone:

Distributor Info

Name: Spacesaver Corporation
 Salesperson: UNDERWOOD, GLENN
 Project #:
 Contract Pricing: Yes
 Quickship Pricing: No
 Contract Name: New York, State of
 Contract Number: PC70276
 List Price: New York, State of (2024)
 ETO Leadtime: Not Applicable
 MLT Leadtime: 12
 ESD: 10/11/2024

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 07/17/2024

Filename: Z:\Configura.REPO\Sales Team\Glenn Underwood\Warren County Sheriff's Office - Evidence - 4-Post.om

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
Hinged Doors								
1	EA	FHDD3687P	TBD	FRAMED HINGE DOOR KIT, DOUBLE WALL, PERFORATION, 36W X 88H	94.20	94.20	\$1,834.00	\$1,834.00
4	EA	FHDD4887P	TBD	FRAMED HINGE DOOR KIT, DOUBLE WALL, PERFORATION, 48W X 88H	113.60	454.40	\$1,923.00	\$7,692.00

Total Hinged Doors Weight 548.60

Total Hinged Doors List Price \$9,526.00
 Discount of 46.1 % \$4,391.49
 Total Hinged Doors Net \$5,134.51

Universal Weapons Racks

300	EA	UWRSP		SUPPORT-PISTOL, UWR BLACK ONLY (NSN # 1095-01-523-4299)	0.25	75.00	\$15.75	\$4,725.00
-----	----	-------	--	---	------	-------	---------	------------

Total Universal Weapons Racks Weight 75.00

Total Universal Weapons Racks List Price \$4,725.00
 Discount of 46.1 % \$2,178.23
 Total Universal Weapons Racks Net \$2,546.77

4-Post and Case Shelving

2	EA	4PUWRSR36	TBD	Support Rail, 4Post/UWR, 36W	4.50	9.00	\$54.50	\$109.00
5	EA	4PUWRSR36HD	TBD	Support Rail, 4Post/UWR, Heavy Duty, 36W	8.80	44.00	\$82.00	\$410.00
10	EA	4PUWRSR48	TBD	Support Rail, 4Post/UWR, 48W	6.50	65.00	\$63.00	\$630.00
15	EA	4PUWRSR48HD	TBD	Support Rail, 4Post/UWR, Heavy Duty, 48W	10.30	154.50	\$107.00	\$1,605.00
1	EA	FB-3602	TBD	FRONT BASE, 36W X 2H	1.50	1.50	\$11.00	\$11.00
4	EA	FB-4202	TBD	FRONT BASE, 42W X 2H	1.75	7.00	\$12.50	\$50.00
1	EA	FB-4802	TBD	FRONT BASE, 48W X 2H	1.75	1.75	\$14.25	\$14.25
4	EA	SF-3618-P	TBD	Plain Shelf, 4Post, Single-Face, 36W x 18D x 0.75H	6.50	26.00	\$34.50	\$138.00
23	EA	SF-3618-S	TBD	Slotted Shelf, 4Post, Single-Face, 36W x 18D x 0.75H	6.50	149.50	\$34.50	\$793.50
4	EA	SF-4218-P	TBD	Plain Shelf, 4Post, Single-Face, 42W x 18D x 0.75H	7.50	30.00	\$43.00	\$172.00
28	EA	SF-4218-S	TBD	Slotted Shelf, 4Post, Single-Face, 42W x 18D x 0.75H	7.50	210.00	\$43.00	\$1,204.00
4	EA	SF-4818-P	TBD	Plain Shelf, 4Post, Single-Face, 48W x 18D x 0.75H	8.25	33.00	\$48.50	\$194.00
8	EA	SF-4818-S	TBD	Slotted Shelf, 4Post, Single-Face, 48W x 18D x 0.75H	8.25	66.00	\$48.50	\$388.00
1	EA	SF-5418-P	TBD	PLAIN SHELF, 4-POST, 54W X 18D X 0.75H	8.43	8.43	\$72.50	\$72.50
7	EA	SF-5418-S	TBD	SLOTTED SHELF, 4POST, SINGLE-FACE, 54W X 18D X 0.75H	8.43	59.01	\$72.50	\$507.50
41	EA	SR-18-F	TBD	SHELF REINFORCEMENT, 18	0.75	30.75	\$6.25	\$256.25
36	EA	SRD17	TBD	Divider, Support Rail, 4Post/UWR, 17L	3.00	108.00	\$30.00	\$1,080.00

End User Quote

End User

Project Name: Warren County Sheriff
 Contact Name:
 Contact Phone:

Distributor Info

Name: Spacesaver Corporation
 Salesperson: UNDERWOOD,GLENN
 Project #:
 Contract Pricing: Yes
 Quickship Pricing: No
 Contract Name: New York, State of
 Contract Number: PC70276
 List Price: New York, State of (2024)
 ETO Leadtime: Not Applicable
 MLT Leadtime: 12
 ESD: 10/11/2024

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 07/17/2024

Filename: Z:\Configura.REPO\Sales Team\Glenn Underwood\Warren County Sheriff's Office - Evidence - 4-Post.om

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
42	EA	SS-3611-H	TBD	SHELF SUPPORT,HEAVY,36 X 11	2.75	115.50	\$13.00	\$546.00
12	EA	SS-3614-F	TBD	SHELF SUPPORT,36 X 14	1.75	21.00	\$8.25	\$99.00
64	EA	SS-4211-F	TBD	SHELF SUPPORT,42 X 11	3.25	208.00	\$14.00	\$896.00
24	EA	SS-4811-F	TBD	SHELF SUPPORT,48 X 11	3.75	90.00	\$16.75	\$402.00
16	EA	SS-5411-H	TBD	SHELF SUPPORT - HEAVY PER DWG. 290580.027	5.00	80.00	\$49.50	\$792.00
2	EA	US-1888-CA	TBD	Upright, 4Post, Closed Angle, 18D x 88.25H	22.00	44.00	\$119.00	\$238.00
4	EA	US-1888-CT	TBD	Upright, 4Post, Closed Tee, 18D x 88.25H	26.00	104.00	\$133.00	\$532.00
8	EA	US-1888-OA	TBD	Upright, 4Post, Open Angle, 18D x 88.25H	12.20	97.60	\$86.00	\$688.00
4	EA	US-1888-OT	TBD	Upright, 4Post, Open Tee, 18D x 88.25H	15.25	61.00	\$96.00	\$384.00

Total 4-Post and Case Shelving Weight 1,824.54

Total 4-Post and Case Shelving List Price \$12,212.00

Discount of 44.1 % \$5,385.49

Total 4-Post and Case Shelving Net \$6,826.51

Total Weight 2,448.14

Total List Price \$26,463.00

Total Discount of 45.2 % \$11,955.20

Total Net Dollars \$14,507.80

Non SSC Items

Installation \$0.00

Freight \$0.00

Grand Total Weight 2,448.14

Grand Total List Price \$26,463.00

Grand Total Discount of 45.177 % \$11,955.20

Grand Total Net Price \$14,507.80



3

CUSTOMER ACCEPTANCE

FINISH SELECTION & ORDER ENTRY PROCESS

Finish Selection:

End Panels: _____(if applicable, see appendix)
Shelving: _____(if applicable, see appendix)
Lockers: _____(if applicable, see appendix)
Type of Floor Covering: _____(if applicable, see appendix)

Order Entry Checklist:

Sign off on drawing: _____
Sign off on proposal description: _____
Submittal of purchase order: _____



Acceptance

Donnegan Systems, Inc. President Donnegan Systems

Donnegan Systems, Inc. Glenn Underwood

Customer: Warren County Sheriff's Department

Notes:

- 1. Please circle or fill in the above selections at the time of order placement.*
- 2. Pricing is based on standard finish selections. All custom paint finishes (indicated by bold print or in the metallic family) have an up-charge.*
- 3. It is the customer's responsibility to see that the above checklist items have been addressed before the submittal of the purchase order.*

Purchase Orders:

Purchase orders should be made out to the following:

Donnegan Systems, Inc.
170 Bartlett Street
Northborough, MA 01532
Fax# (508)393-5601

Please include finish selections, ship to address, contact name and phone number on your purchase order.

Installation and Support:

All installation work is performed by insured and factory-trained system installers, ensuring high-quality workmanship and accountability. Donnegan Systems, Inc. will coordinate installation with your schedule. All labor is based on straight time labor during normal working hours (7 a.m. to 3:30 p.m.). If overtime is required, additional costs will be incurred.



4

SCHEDULE OF VALUES

Schedule of Contract Values

Donnegan Systems, Inc.

Project Name: Warren County Sheriff's Department

Total Project Value: **\$20,809.36** * Does not include State Sales Tax

Item No.	Description of Work	Total
1.	½ Deposit for Material Release - Due at time of order	\$10,404.68
2.	2 nd Payment - Due on shipment of product from manufacturer	\$5,202.34
3.	3 rd Payment - Due upon completion of product installation	\$5,202.34
Grand Total:		\$20,809.36



5

STANDARD TERMS AND CONDITIONS

The following are the standard terms and conditions of sale for Donnegan Systems, Inc., and will necessarily be made part of any contract resulting from this proposal.

FIELD VERIFICATION:

In the event that Donnegan Systems cannot take field dimensions before placing the order with the manufacturer, the customer will incur additional costs if the as-built drawings differ from the original design drawings.

DELIVERY (Dock, Elevator and Dumpster):

Donnegan Systems, Inc. will notify your designated contact person twenty-four (24) hours prior to delivery. Dock space and/or elevator availability will be arranged by you and made available at no cost to Donnegan Systems, Inc. A dumpster for removal of all shipping and packing materials will be provided at no charge to Donnegan Systems, Inc. the dumpster must be conveniently located and easily accessible at all times during the installation of the equipment.

STORAGE:

If, for any reason, you are not ready to receive the materials and storage is required, storage and handling fees will be added to your invoice.

SPACE REQUIREMENTS:

The space shall be ready for installation and free and clear of all obstructions. If it is not and there is a resulting delay, then the additional person-hours will be billed. The space shall be adequately lit. If additional lighting is required to perform the work safely, the additional cost will be invoiced. It is your responsibility to be certain the space is suitable for the installation of this equipment, i.e., adequate fire protection, clearances, and floor load capacity.

FIRE CODE:

It is the customer's responsibility to verify that the shelving system height is verified on-site prior to placing the purchase order to ensure that proper clearance is maintained.

FREIGHT:

Due to volatility in freight charges, the shipping cost provided on this quote is an ESTIMATE only. Freight costs and the number of truckloads may change. The actual freight cost will be charged at the time of shipment OR on the final invoice. This estimate assumes the product ships in an enclosed van. The freight estimate does NOT include flatbed truck, special equipment, special skidding, or packaging unless the customer specifies at the time of the quote request. Additional charges such



as detention fees, re-consignment, refusal/re-delivery, and other unforeseen carrier charges will be added to final freight billing. Shipping and delivery dates are approximate and are not a guarantee of shipment or delivery on any particular date. Time shall not be of the essence of the contract. Seller shall not be liable for delays in or failures of delivery due to strikes or labor troubles, supplier's delays, accidents, fire, flood, acts of God, action by a governmental authority, changes requested by Buyer, or other causes beyond its reasonable control. Suppose the shipment is delayed at the request of the Buyer. In that case, the Buyer shall make payment as though shipment had been made as specified and for any expenses incurred by Seller due to Buyer's request in delaying shipment; and the material shall be stored at the Buyer's risk and subject to reasonable storage charges.

INSTALLATION:

Installation is in addition to the price of the materials. Labor is planned as straight time unless otherwise noted. Overtime occurring not at Donnegan Systems, Inc.'s discretion will be added to your invoice.

TAXES:

All applicable sales taxes, as required by law, will be billed.

PAYMENT:

This system has been specially designed and will be specially manufactured for your unique requirements. A non-refundable down payment of 50% of the contract amount is due with order, 25% upon shipment from the manufacturer, and the balance 30 days after acceptance. One and one-half (1 1/2) percent interest per month will be charged on any unpaid balance after thirty (30) days. A hold-back of reasonable value is allowed if the installation is not totally complete upon final invoicing without incurring interest charges.

WARRANTY:

The system is warranted against defects in materials in accordance with the given manufacturer's warranty.

INSURANCE CERTIFICATES, PERMITS AND FEES

We reserve the right to pass on any additional costs to obtain insurance certificates, building permits, or miscellaneous fees that have not been previously identified and/or specified in our proposal but are required to complete the project.

CHANGE ORDERS AND OR CANCELLATION:

If, for any reason, you cancel the order, any cancellation, restocking, and handling charges will be invoiced. Change orders requested after receiving your purchase order may also incur additional charges.



6

CONDITIONS OF CONTRACT

1. It is agreed by the purchaser that this contract, when accepted by the seller, is not subject to cancellation or to any verbal agreement or condition not stipulated in writing on it, and that
2. Title to the goods described on the fact hereof shall not pass until the purchase price is paid in full. The purchaser hereby grants a security interest in said goods to secure payment and performance to the seller. It is mutually agreed that the billing of such goods is for convenience only; and does not carry the title with it, and that
3. In case of default of payment, or in case of removal of said goods or any part thereof without the consent of the seller, or in the event the purchaser shall mortgage or part with the possession of the said property, voluntarily or involuntarily, without the consent of the seller, the latter shall have the right to resume immediate possession of same wherever it may be found, and remove it with or without process of law, and may declare this agreement terminated and may retain all money paid hereunder as liquidated damages and rental for said goods. In the event a claim is placed in an attorney's hands for collection or in the event of litigation, a reasonable attorney's fee and cost shall be added to it, and that
4. In the event that the sale or use of the merchandise herein is subject to any Federal, State, Municipal, or other tax, now or hereafter enacted, the amount of any such tax shall be added to the purchase or rental price.
5. The seller shall not be liable for any delay in shipment or for failure to deliver the goods covered hereunder because of fire, strikes, war, or other emergencies, whether national or state, or due to controls, laws, or regulations issued by any Nation or State, or any political subdivision thereof, or other causes beyond its control. IN NO EVENT SHALL THE SELLER BE LIABLE FOR INDIRECT OR CONSEQUENTIAL DAMAGES SUCH AS BUT NOT LIMITED TO LOSS OF ANTICIPATED PROFITS OR OTHER ECONOMIC LOSS IN CONNECTION WITH OR ARISING OUT OF THE EXISTENCE, FURNISHING, FAILURE TO FURNISH, FUNCTIONING, OR CUSTOMER'S USE OF THE GOODS.
6. All claims for shortage must be made within five (5) days from receipt of goods.
7. Any Equipment sold hereunder is warranted to be in satisfactory operating condition when delivered. Should any part prove defective in material or workmanship during the warranty period, replacement of same will be made without charge. Buyer shall permit full and free access to perform these services when equipment is not portable; otherwise, Buyer shall return equipment for service at



its expense. This warranty does not include replacing parts due to misuse, neglect, damage, burned-out motors, or fuses.

THE FOREGOING WARRANTY AND LIMITATIONS ARE EXCLUSIVE REMEDIES AND ARE IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. To the extent any other written agreement between the parties specifically covering the sale of equipment goods is inconsistent, and such other written agreement shall take precedence over these standard conditions.

9. This contract is subject to our credit department approval. This quotation is made for immediate acceptance and is subject to change without notice. If based on specially printed forms, it presupposes your acceptance of overruns or underruns not exceeding 10% of the quantity ordered.

10. Deliveries are subject to delays from fires, strikes, and other causes beyond our control. We reserve the right to correct clerical errors.

11. This contract shall be construed in accordance with the Laws of the Commonwealth of Massachusetts.

12. Payment terms are 50% with the order, 25% upon shipment from the manufacturer, and the balance 30 days after acceptance.

13. Under any resulting contract, Donnegan Systems, Inc. will retain a security interest and retain all rights as a secured creditor under the Uniform Commercial Code until all checks have been cleared and payment in full has been received. In the event of default, the customer shall pay all collection expenses, including attorney fees

Accepted:

By: _____ Date: _____
Authorized Signature

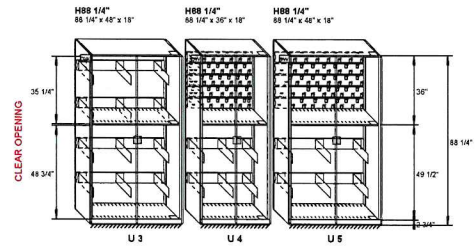
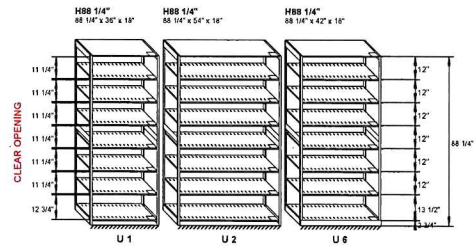
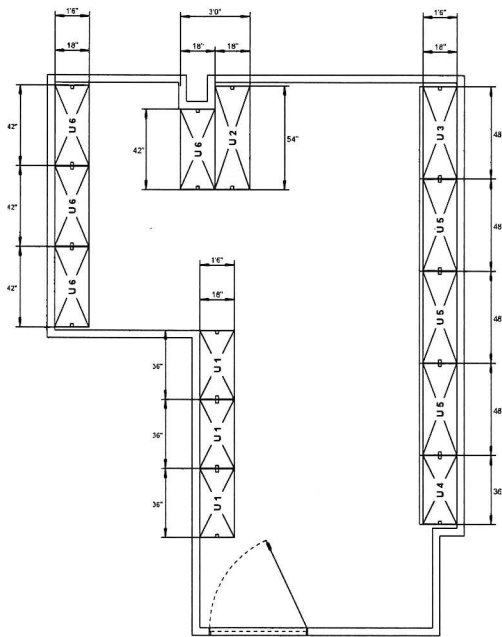
Title: _____



7

APPENDIX

WARREN COUNTY SHERIFF'S OFFICE - EVIDENCE - 4-POST



** 15 Pistol Supports per Rail
5 Rails to a section
75 Pistol Supports/Section Total

Floor Plan



Project Name: Warren County Sheriff

Salesperson:
UNDERWOOD, GLENN

Scale
1/4" = 1'

Rev level:

Total Actual LFI:
2634 LFI
Drawn by:
VS
Date Printed:
07/17/2024

APPROVAL
This drawing Approved By:

Dated: _____

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Project Name: Warren County Sheriff

Salesperson:
UNDERWOOD, GLENN

Scale
3/8" = 1'

Rev level:

Total Actual LFI:
2634 LFI
Drawn by:
VS
Date Printed:
07/17/2024

APPROVAL
This drawing Approved By:

Dated: _____

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COLOR CHART

SMOOTH & TEXTURED POWDER COAT PAINT FINISHES

STANDARD COLORS

No Upcharge.



*Not Available in Textured on Mobile Product Line.

Slight variations occur in texture, color, grain configurations and finish acceptance of materials used. Therefore, finished pieces may vary in tone or character from images shown on this page. Please order a sample from your Spacesaver sales representative for a more accurate representation of the finished piece.



WARREN COUNTY BOARD OF SUPERVISORS

COMMITTEE: CRIMINAL JUSTICE, PUBLIC SAFETY & EMERGENCY SERVICES

DATE: AUGUST 20, 2024

COMMITTEE MEMBERS PRESENT:

SUPERVISORS: GERACI
CONOVER
MADAY
STRAINER
DRISCOLL

OTHERS PRESENT:

ROBERT IUSI, DIRECTOR OF PROBATION
ANN MARIE MASON, DIRECTOR, OFFICE OF EMERGENCY SERVICES
JIM LAFARR, SHERIFF
KEVIN B. GERAGHTY, CHAIRMAN OF THE BOARD
JOHN TAFLAN, COUNTY ADMINISTRATOR
LARRY ELMEN, COUNTY ATTORNEY
AMANDA ALLEN, CLERK OF THE BOARD
SUPERVISORS PATCHETT
WILD
TAMMIE DeLORENZO, ASSISTANT TO THE COUNTY ADMINISTRATOR
CHRISTINE NORTON, COUNTY TREASURER
LESLIE LOVELACE, SECRETARY TO THE CLERK OF THE BOARD

COMMITTEE MEMBERS ABSENT:

SUPERVISORS: GILLIGAN
ETU

Please note, the following contains a summarization of the August 20, 2024 meeting of the Criminal Justice, Public Safety & Emergency Services Committee; the meeting in its entirety can be viewed on the Warren County website using the following links:

Warren County website - <https://warrencountyny.gov/mma>

Warren County's YouTube Channel - <https://www.youtube.com/watch?v=1LIKEKyoNw>

Mr. Geraci called the meeting of the Criminal Justice, Public Safety & Emergency Services Committee to order at 9:00 a.m.

Copies of the Probation; Office of Emergency Services; and Sheriff agendas were distributed; copies of the agendas are on file with the meeting minutes.

Motion was made by Mr. Strainer, seconded by Mr. Driscoll and carried by a unanimous vote of those present (*Ms. Gilligan and Mr. Etu absent*) to approve the minutes of the previous Committee meeting, subject to correction by the Clerk of the Board.

Privilege of the floor was called for, but there was no one wishing to speak.

The meeting commenced with a review of the Probation agenda which included a request to authorize an agreement with Catalis in an amount not to exceed \$20,000 per year for Caseload Explorer Subscription, including software maintenance and user fees, for a term commencing upon execution and renewing on an annual basis unless terminated upon 30 days written notice by either party.

Motion was made by Mr. Maday, seconded by Mr. Strainer and carried by a unanimous vote of those present (*Ms. Gilligan and Mr. Etu absent*) to approve the request as outlined above and the necessary resolution was authorized for the September 20th Board meeting. *A copy of the resolution request form is on file with the minutes.*

There being no further Probation business to discuss, review of the Office of Emergency Services agenda commenced with a request to amend Resolution Nos. 157 and 249 of 2024 to remove and appoint a member to the Warren County EMS Advisory Board.

Motion was made by Mr. Strainer, seconded by Mr. Driscoll and carried by a unanimous vote of those present (*Ms. Gilligan and Mr. Etu absent*) to approve the request as outlined above and the necessary resolution was authorized for

the September 20th Board meeting. *A copy of the resolution request form is on file with the minutes.*

There being no further Office of Emergency Services business to discuss, review of the Sheriff agenda commenced with the following requests:

1. To authorize an agreement with Nemer Ford for dealer specific service, maintenance and repairs for the Sheriff's Office Ford vehicles at a rate of \$129.99/hr (mechanic), \$189.99 per diagnostic service for a term commencing October 1, 2024 and terminating September 30, 2025, with the option to renew for one additional year upon the mutual agreement of both parties.

Motion was made by Mr. Strainer and seconded by Mr. Maday to approve the request as presented; following discussion, Mr. Geraci called the question and the motion was carried by a unanimous vote of those present (*Ms. Gillian and Mr. Etu absent*) to approve the request as outlined above and the necessary resolution was authorized for the September 20th Board meeting. *A copy of the resolution request form is on file with the minutes.*

2. To amend the County Budget in the amount of \$13,984 to reflect receipt of insurance recovery payment from an automotive insurance claim.

Motion was made by Mr. Strainer, seconded by Mr. Driscoll and carried by a unanimous vote of those present (*Ms. Gilligan and Mr. Etu absent*) to approve the request as outlined above and refer same to the Finance & Budget Committee. *A copy of the resolution request form is on file with the minutes.*

3. To authorize an agreement with Emergency Vehicle Specialist for installation of radio and emergency equipment in five 2024 Dodge Durango police vehicles in an amount not to exceed \$22,625 (\$4,525 paid upon completion of each vehicle) for a term commencing September 1, 2024 and terminating August 31, 2025.

Motion was made by Mr. Strainer, seconded by Mr. Maday and carried by a unanimous vote of those present (*Ms. Gilligan and Mr. Etu absent*) to approve the request as outlined above and the necessary resolution was authorized for the September 20th Board meeting. *A copy of the resolution request form is on file with the minutes.*

With regard to Item 4 in the agenda packet pertaining to a request for transfer of funds, Committee was informed funds were no longer required from the Contingent Account due to a fifty percent ammunition purchase reduction and was instead addressed as a discussion item. It was noted this item would be brought back to Committee at a later date if necessary.

Privilege of the floor was called for, but there was no one wishing to speak.

As there was no further business to come before the Criminal Justice, Public Safety & Emergency Services Committee, on motion made by Mr. Strainer, seconded by Mr. Conover and carried by a unanimous vote of those present (*Ms. Gilligan and Mr. Etu absent*), Mr. Geraci adjourned the meeting at 9:12 a.m.

Respectfully submitted,
Leslie Lovelace, Secretary to the Clerk of the Board