

Warren County Board of Supervisors

RESOLUTION NO. 152 OF 2026

RESOLUTION INTRODUCED BY SUPERVISORS GILLIGAN, STROUGH, TURNER, DRISCOLL, STRAINER, MADAY AND ETU

**AWARDING BID AND AUTHORIZING AGREEMENT WITH CALL ONE, INC. FOR
PURCHASE AND INSTALLATION OF AUDIO EQUIPMENT IN THE
WARREN COUNTY BOARD ROOM (WC 15-26)**

WHEREAS, the Purchasing Agent has advertised for sealed bids for Purchase and Installation of Audio Equipment in the Warren County Board Room (WC 15-26), and

WHEREAS, the bids were opened on March 19, 2026 and the County Administrator recommended and the Support Services Committee agreed to award the bid to Call One, Inc., 400 Imperial Blvd., Cape Canaveral, Florida 32920, now, therefore, be it

RESOLVED, that the Warren County Purchasing Agent be, and hereby is, authorized and directed to notify Call One, Inc., 400 Imperial Blvd., Cape Canaveral, Florida 32920 of the acceptance of its bid, and be it further

RESOLVED, that the Warren County Board of Supervisors hereby authorizes the Chair of the Board of Supervisors to execute an agreement with Call One, Inc. relative to Purchase and Installation of Audio Equipment in the Warren County Board Room, pursuant to the terms and provisions of the bid documents and proposal (WC 15-26), as defined in the attached Schedule "A," for a term commencing upon execution by both parties and terminating upon completion of the project (inclusive of training and presence at the first live meeting), as well as troubleshooting and support for three (3) months following installation, in a form approved by the County Attorney, and be it further

RESOLVED, that the funds for this agreement shall be expended from Budget Code A.1680 220.1, Information Technology, Office Equipment-Reserve.

WARREN COUNTY BID TABULATION SHEET

BID NO.: WC 15-26	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
ITEM(S): PURCHASE AND INSTALLATION OF AUDIO EQUIPMENT IN THE WARREN COUNTY BOARD ROOM	Call One, Inc. Attn: Dawn Mays 400 Imperial Blvd. Cape Canaveral, FL 32920 Ph: 321-399-7116	Ray Supply Inc. dba Ray Audio Video Attn: David Clough 9 Pine St. Glens Falls, NY 12801 Ph: 518-792-5848	cb20, Inc. Attn: DJ Hansen 268 Broadway, Suite 101 Saratoga Springs, NY 12866 Ph: 518-986-0802	Lue Hang's Inc. dba Avolved Technical Services Attn: Brandon Lue-Hing 4 April Ct. Nanuet, NY 10954 Ph: 516-749-6849
DATE: MARCH 19, 2026				
TIME: 3:00 P.M.				
DESCRIPTION OF ITEM	BID PRICE	BID PRICE	BID PRICE	BID PRICE
Lump Sum to Complete Project:	\$60,908.00	\$62,163.81	\$47,174.92	\$62,651.00
Anticipated Time to Complete Project:	7 Days	5 Days	40 Days total	8 Days
Hourly Rate for Troubleshooting & Support:	\$125.00/hr.	\$170.00/hr.	*6-8 weeks for hardware procurement & installation	\$225.00/hr.
BID AWARDED TO:				
TERM: Commencing Upon Execution of an Agreement and Terminating 3 Months After Installation	RESOLUTION NO.:			
✓			Disqualified - did not provide NYS DOL Registration Certificate	Disqualified - did not provide NYS DOL Registration Certificate
JULIE A. BUTLER, PURCHASING AGENT				