

# The Legislature of Rockland County



**JAY HOOD, JR.**  
*Legislator – District 3*

Chair, Public Safety Committee

**AGENDA**  
**PUBLIC SAFETY COMMITTEE**  
**WEDNESDAY, MAY 30, 2012**  
**6:30 PM**

ROLL CALL

PLEDGE OF ALLEGIANCE

ADOPTION OF MINUTES, MEETING OF MAY 8, 2012

1. REF. #5327 - APPROVING THE SOLE SOURCE PURCHASE IN EXCESS OF \$100,000 FROM REMOTEC OF AN ANDROS HD2 HAZARDOUS DUTY ROBOT FOR THE ROCKLAND COUNTY SHERIFF'S DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$147,360 (NCTD) WHICH PURCHASE IS TO BE MADE BY FORMAL PURCHASE ORDER (DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING) (\$147,360) (*ADDITIONAL BACK-UP WITH CLERK*) (**GERRY WALSH, COMMISSIONER DGS-PURCHASING**)
  
2. REF. #9361 - ACCEPTANCE OF GRANT FUNDS IN THE AMOUNT OF \$673,254 (NCTD) FROM THE NEW YORK STATE OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES – STATE HOMELAND SECURITY PROGRAM (#WM11972910) FOR THE PERIOD SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2014 AND AUTHORIZING EXECUTION OF ALL NECESSARY GRANT DOCUMENTS BY THE COUNTY EXECUTIVE (OFFICE OF THE SHERIFF) (\$673,254) (**LOUIS FALCO, SHERIFF**)

"The Rockland County Legislature is committed to full compliance with the Americans with Disabilities Act. To that end, the Legislature is committed to creating an accessible environment for all. To request accommodations that you may require, please call Damaris Alvarez at 845-638-5248 (845-708-7899 for TTY/TDD). Please request these accommodations three (3) days in advance so that we can seek to meet your needs."

PS053012.AGA.  
SED



WHEREAS, A number of accessories including the radio transmitter, cables and tools will be interchangeable between the currently owned F6A model and the Andros HD2 model being requested, meaning the County will not have to purchase additional accessories for the new robot resulting in a savings to the County; and

WHEREAS, The Director of Purchasing obtained favorable pricing for this purchase using the U.S. General Services Administration's 1122 Program pricing as authorized by section 104 of the General Municipal Law; and

WHEREAS, The purchase will be initiated by formal purchase order; and

WHEREAS, The Sheriff's Department will be paying for the Andros HD2 Hazardous Duty Robot using grant funds from the U.S. Department of Homeland Security, therefore the adoption of this resolution does not involve the expenditure of any County tax dollars; and

WHEREAS, Sufficient funding for this purchase is provided for in the 2012 Budget of the Sheriff's Department; and

WHEREAS, Local Law No. 18 of 1996 provides for the Legislature to approve the "execution of all contracts in excess of \$100,000 entered into by the County"; and

WHEREAS, The \_\_\_\_\_ Committee of the Legislature has met, considered and \_\_\_\_\_ approved this resolution; now therefore be it

RESOLVED, That the Legislature of Rockland County hereby approves the sole source purchase in excess of \$100,000 from Remotec, 353 JD Yarnell Parkway, Clinton, TN 37716, of an Andros HD2 Hazardous Duty Robot in the amount of \$147,360, which will be utilized by the County's Bomb Squad during render safe procedures (RSP) involving buildings, buses and vehicles containing improvised explosive devices (IEDs) thereby minimizing the danger to the County's bomb technicians, and authorizes the purchase to be made by formal purchase order, subject to the approval of the Director of Purchasing; and be it further

RESOLVED, That sufficient funding for this purchase is provided for in the 2012 Budget of the Sheriff's Department; and be it further

RESOLVED, That the Sheriff's Department will be paying for the Andros HD2 Hazardous Duty Robot using grant funds from the U.S. Department of Homeland Security, therefore the adoption of this resolution does not involve the expenditure of any County tax dollars.

BB:lo  
2012-01578  
4/24/12



DRAFT

RESOLVED, That the Legislature of Rockland County hereby approves the acceptance of a State Homeland Security Program grant (#WM11972910) in the amount of \$673,254 from the New York State Office of Homeland Security and Emergency Services for the period September 1, 2011 through August 31, 2014, and authorizes execution of all necessary grant documents by the County Executive, subject to the approval of the County Attorney; and be it further

RESOLVED, That this grant will be used to help fund the County's counter-terrorism teams so that they can be better prepared in the event of a terrorist attack or mass casualty incident; and be it further

RESOLVED, That this grant is federally funded but administered by New York State; and be it further

RESOLVED, That no County tax dollars (NCTD) are required to accept said grant; and be it further

RESOLVED, That the Acting Commissioner of Finance is hereby authorized to increase the following accounts in the amounts indicated:

GENERAL FUND - 2012

Increase Approp. Acct. (Credit):

A -SHF -3108 -GS29 -E2050	Equipment	492,391
-E4090	Fees for Services, Non-Employee	75,000
-E5060	Program Costs	105,863

Increase Est. Rev. Acct. (Debit):

A -SHF -3108 -GS29 -R4380	Public Safety Grant(s)	673,254
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2012-01632  
4/27/12