

The Legislature of Rockland County



ILAN S. SCHOENBERGER
Legislator - District 4

Chair - Planning & Public Works Committee

AGENDA
PLANNING & PUBLIC WORKS COMMITTEE
TUESDAY, JANUARY 26, 2016
7:00 PM

ROLL CALL

- 1) REF. #9392 - APPROVING LEASE AGREEMENT BETWEEN GOOD SAMARITAN REGIONAL MEDICAL CENTER AND THE COUNTY OF ROCKLAND AT NO COST TO THE COUNTY (NCTD) FOR A PERIOD OF 60 MONTHS (FIVE YEARS) FROM JANUARY 1, 2016 TO DECEMBER 31, 2020 AND AUTHORIZING EXECUTION OF THIS AGREEMENT BY THE COUNTY EXECUTIVE (OFFICE OF THE DISTRICT ATTORNEY) (THOMAS P. ZUGIBE, DISTRICT ATTORNEY) DL#2015-05850

- 2) REF. #8896 - APPROVING A MAINTENANCE SERVICE AGREEMENT BETWEEN THE COUNTY OF ROCKLAND AND MOTOROLA, INC. FOR A NEW RADIO SYSTEM LOCATED AT THE SHERIFF'S COMMUNICATION CENTER IN AN AMOUNT NOT TO EXCEED \$720,000 FOR THE PERIOD JANUARY 1, 2016 THROUGH DECEMBER 31, 2016 AND AUTHORIZING THE EXECUTION OF THIS AGREEMENT BY THE COUNTY EXECUTIVE (OFFICE OF FIRE AND EMERGENCY SERVICES) (\$720,000) (GORDON W. WREN, JR., DIRECTOR OFFICE OF FIRE & EMERGENCY) DL#2015-05643

- 3) REF. #5906 - APPROVING PURCHASES IN EXCESS OF \$100,000 FROM UNIVERSAL ELECTRIC MOTOR SERVICE, INC. FOR PUMPS - INSPECTION, OVERHAUL, REWIND AND REPAIR SERVICES IN AN ADDITIONAL AMOUNT OF \$85,000 AND EXERCISING THE FOURTH OPTION TERM FROM APRIL 28, 2015 THROUGH APRIL 27, 2016 FOR A TOTAL AMOUNT NOT TO EXCEED \$700,000 FROM THE COMMENCEMENT DATE APRIL 28, 2012 THROUGH APRIL 27, 2016 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER UNDER RFB-RC-2012-018 (DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING) (\$700,000)
(PAUL J. BRENNAN, CPPO DIRECTOR DGS-PURCHASING)
DL#2015-05867
- 4) REF. #8390 - APPROVING PURCHASES IN EXCESS OF \$100,000 FROM DAN NOLAN, INC. FOR BURIAL SERVICE AT GARY ONDERDONK VETERANS MEMORIAL CEMETERY ON THE GROUNDS OF ROCKLAND COMMUNITY COLLEGE, THE COUNTY SECTION OF HIGHVIEW CEMETERY IN NANUET, AND THE FREDERICK LOESCHER VETERANS MEMORIAL CEMETERY IN NEW HEMPSTEAD UNDER RFB-RC-2014-101 FOR A TOTAL AMOUNT NOT TO EXCEED \$420,000 FOR THE PERIOD JANUARY 16, 2015 THROUGH JANUARY 15, 2018 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER (DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING (\$420,000)
(PAUL J. BRENNAN, CPPO DIRECTOR DGS-PURCHASING)
DL#2015-05776
- 5) REF. #9323 - APPROVING PURCHASES IN EXCESS OF \$100,000 FROM ORACLE AMERICA, INC. FOR ANNUAL PEOPLE SOFT ENTERPRISE AND PEOPLESOFT DATABASE MAINTENANCE AND SUPPORT FOR EXISTING LICENSES IN AN AMOUNT NOT TO EXCEED \$234,223.89 AND FOR ORACLE DATABASE ENTERPRISE EDITION-PROCESSOR PERPETUAL IN AN AMOUNT NOT TO EXCEED \$34,107.55 FOR A TOTAL AMOUNT NOT TO EXCEED \$268,331.44 IN ACCORDANCE WITH NYS OGS CONTRACT NO. PT64000 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER (DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING) (\$268,331.44)
(PAUL J. BRENNAN, CPPO DIRECTOR DGS-PURCHASING)
DL#2015-05717

- 6) REF. #6795 - APPROVING PURCHASES IN EXCESS OF \$100,000 FROM CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS FOR WIRELESS TELECOMMUNICATION SERVICES AND CELLULAR TELEPHONES FOR VARIOUS COUNTY DEPARTMENTS ON AN AS NEEDED BASIS UNDER NEW YORK STATE OFFICE OF GENERAL SERVICES CONTRACT NO. PS63766 FOR A TOTAL AMOUNT OF \$260,000 FOR THE PERIOD FROM JANUARY 1, 2016 THROUGH DECEMBER 31, 2016 AND AUTHORIZING PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER (DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING) (\$260,000)
(PAUL J. BRENNAN, CPPO DIRECTOR DGS-PURCHASING)
DL#2015-00032
- 7) REF. #8021 - EXTENDING THE TERM OF DOUGLAS J. SCHUETZ AS ACTING COMMISSIONER OF PLANNING
(HON. EDWIN J. DAY, COUNTY EXECUTIVE)
DL#2016-00048

"The Rockland County Legislature is committed to full compliance with the Americans with Disabilities Act. To that end, the Legislature is committed to reating 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."

Introduced by:

DRAFT

Referral No. 4392

**RESOLUTION NO. OF 2016
APPROVING LEASE AGREEMENT
BETWEEN GOOD SAMARITAN REGIONAL MEDICAL CENTER
AND THE COUNTY OF ROCKLAND
AT NO COST TO THE COUNTY (NCTD)
FOR A PERIOD OF 60 MONTHS (FIVE YEARS)
FROM JANUARY 1, 2016 TO DECEMBER 31, 2020
AND AUTHORIZING EXECUTION OF THIS
AGREEMENT BY THE COUNTY EXECUTIVE
[OFFICE OF THE DISTRICT ATTORNEY]**

WHEREAS, The District Attorney is requesting that the County approve a lease agreement with Good Samaritan Regional Medical Center, 255 Lafayette Avenue, Suffern, New York 10901, for a Special Victims Center; and

WHEREAS, This lease agreement is for no cost for a period of 60 months (five years) from January 1, 2016 to December 31, 2020; and

WHEREAS, The adoption of this resolution does not require the expenditure of any County funds; 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 a lease agreement with Good Samaritan Regional Medical Center, 255 Lafayette Avenue, Suffern, New York 10901, from January 1, 2016 to December 31, 2020 for a Special Victims Center for 60 months (five years), and authorizes execution of this agreement by the County Executive, subject to the approval of the County Attorney; and be it further

RESOLVED, That the adoption of this resolution does not require the expenditure of any County funds.

AR:vma
2015-05850
12/30/15

DRAFT

Introduced by:

Referral No. 8896

RESOLUTION NO. 2016
APPROVING A MAINTENANCE SERVICE AGREEMENT
BETWEEN THE COUNTY OF ROCKLAND AND MOTOROLA, INC.
FOR A NEW RADIO SYSTEM
LOCATED AT THE SHERIFF'S COMMUNICATION CENTER
IN AN AMOUNT NOT TO EXCEED \$720,000
FOR THE PERIOD JANUARY 1, 2016 THROUGH DECEMBER 31, 2016
AND AUTHORIZING THE EXECUTION OF THIS
AGREEMENT BY THE COUNTY EXECUTIVE
(OFFICE OF FIRE AND EMERGENCY SERVICES)
(\$720,000)

WHEREAS, The Rockland County Director of Fire and Emergency Services recommends to the County Executive and the Legislature of Rockland County that the County approve a maintenance service agreement between the County of Rockland and Motorola, Inc., 5 Paragon Drive, Suite 200, Montvale, New Jersey 07645 for a new radio system located at the Sheriff's Communication Center in an amount not to exceed \$720,000 for the period January 1, 2016 through December 31, 2016; and

WHEREAS, Rockland County funded and constructed an extremely complex trunked, interoperable emergency services radio communication system for all local fire, police, emergency services and other agencies; and

WHEREAS, The warranty for this system expired as of July 1, 2015; and

WHEREAS, It is necessary to enter into a service agreement for this radio communication system; and

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

WHEREAS, Sufficient funds for this agreement were provided for in the 2016 Budget of Office of Fire and Emergency Services Department (Dept. 3412, line E4380); and

WHEREAS, The Committees of the Legislature have met, considered and approved this resolution, now, therefore, be it

RESOLVED, That the Legislature of Rockland County hereby approves a maintenance service agreement between the County of Rockland and Motorola, Inc., 5 Paragon Drive, Suite 200, Montvale, New Jersey 07645 for the radio system located at the Sheriff's Communication

Center in an amount not to exceed \$720,000 for the period January 1, 2016 through December 31, 2016, and authorizing the execution of this agreement by the County Executive, subject to the approval of the County Attorney; and be it further

RESOLVED, That sufficient funds for this agreement were provided for in the 2016 Budget of the Office of Fire and Emergency Services Department (Dept. 3412, line E4380).

LHG:dc
2015-05643
12-17-15

Introduced by:

DRAFT

Referral No. 5906

**RESOLUTION NO. OF 2016
APPROVING PURCHASES IN EXCESS OF \$100,000
FROM UNIVERSAL ELECTRIC MOTOR SERVICE, INC.
FOR PUMPS – INSPECTION, OVERHAUL, REWIND AND REPAIR SERVICES
IN AN ADDITIONAL AMOUNT OF \$85,000 AND EXERCISING THE FOURTH
OPTION TERM FROM APRIL 28, 2015 THROUGH APRIL 27, 2016
FOR A TOTAL AMOUNT NOT TO EXCEED \$700,000
FROM THE COMMENCEMENT DATE APRIL 28, 2012 THROUGH APRIL 27, 2016
WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER
UNDER RFB-RC-2012-018
[DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING]
(\$700,000)**

WHEREAS, By Resolution No. 299 of 2012, the Legislature of Rockland County approved the purchases in excess of \$100,000 from Universal Electric Motor Service, Inc. (“Universal Electric”), 131 South Newman Street, Hackensack, New Jersey 07601 for pumps – inspection, overhaul, motor rewind and repair services under RFB-RC-2012-018 (“the RFB”) in an amount not to exceed \$135,000 for the period from April 28, 2012 through April 27, 2013 with four one (1) year options; and

WHEREAS, By Resolution No. 341 of 2013, the Legislature of Rockland County approved additional purchases in excess of \$100,000 from Universal Electric under the RFB for an additional amount of \$160,000 and exercised the first option for the period from April 28, 2013 through April 27, 2014 for a total amount not to exceed \$295,000 for the period from April 28, 2012 through April 27, 2014 with three (3) remaining one (1) year options; and

WHEREAS, By Resolution No. 194 of 2014, the Legislature of Rockland County approved additional purchases in excess of \$100,000 from Universal Electric under the RFB for an additional amount of \$160,000 and exercised the second option for the period from April 28, 2014 through April 27, 2015 for a total amount not to exceed \$455,000 for the period from April 28, 2012 through April 27, 2015 with two (2) remaining one (1) year options; and

WHEREAS, By Resolution No. 50 of 2015, the Legislature of Rockland County approved additional purchases in excess of \$100,000 from Universal Electric under the RFB for an additional amount of \$160,000 and exercised the third option for the period from April 28, 2015 through April 27, 2016 for a total amount not to exceed \$615,000 for the period from April 28, 2012 through April 27, 2016 with one (1) remaining one (1) year option; and

WHEREAS, The services performed and commodities received under this contract are authorized on an as needed basis by a representative of the Rockland County Sewer District No. 1; and

WHEREAS, Due to additional repairs needed to the Rockland County Sewer District No. 1's equipment, it is estimated an additional \$85,000 will be needed to cover the specified maintenance and repair services required through April 27, 2016; and

WHEREAS, The Director of Purchasing and the Executive Director of the Sewer District recommend that the County Executive and the Legislature of Rockland County approve purchases in excess of \$100,000 from Universal Electric Motor Service, Inc., 131 South Newman Street, Hackensack, New Jersey 07601 for pumps – inspection, overhaul, motor rewind and repair services under the RFB in an additional amount not to exceed \$85,000 for the fourth option term from April 28, 2015 through April 27, 2016 for a total amount not to exceed \$700,000 from the commencement date April 28, 2012 through April 27, 2016; and

WHEREAS, All purchases shall be made by formal purchase order on an as-needed basis; and

WHEREAS, Sufficient funding for said additional amount exists in the 2016 Budget of the Rockland County Sewer District No. 1 (Dept. 8120, Line E4060); 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 Committees of the Legislature have met, considered and approved this resolution, now, therefore, be it

RESOLVED, That the Legislature of Rockland County hereby approves purchases in excess of \$100,000 from Universal Electric Motor Service, Inc., 131 South Newman Street, Hackensack, New Jersey 07601 for pumps – inspection, overhaul, motor rewind and repair services under RFB-RC-2012-018 in an additional amount of \$85,000 000 for the fourth option term from April 28, 2015 through April 27, 2016 for a total amount not to exceed \$700,000 from the commencement date April 28, 2012 through April 27, 2016, and authorizes all purchases 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 said additional amount exists in the 2016 Budget of the Rockland County Sewer District No. 1 (Dept. 8120, Line E4060).

LHG:dc/vma
2015-05867
1/7/16

increased an average of 200 burials per year at an average cost of \$700 each, therefore, an additional amount of \$327,400 will be needed to cover expenditures for services through January 15, 2018; and

WHEREAS, The Director of Purchasing recommends to the County Executive and the Legislature of Rockland County that the County approve purchases in excess of \$100,000 from Dan Nolan Inc. for burial services at Gary Onderdonk Veterans Memorial Cemetery on the grounds of Rockland Community College in Suffern, New York, the County section of Highview Cemetery in Nanuet, New York, and The Frederick Loescher Veterans Memorial Cemetery in New Hempstead, New York under RFB-RC-2014-101 for a total amount not to exceed \$420,000 for the period January 16, 2015 through January 15, 2018; and

WHEREAS, All purchases are initiated by formal purchase order, subject to the approval of the Director of Purchasing; and

WHEREAS, Sufficient funding for these purchases is provided for in the 2015 and 2016 Adopted Budget of the Department of General Services (Dept. I241, Line E5060); 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 _____ and _____ Committees of the Legislature have met, considered and approved this resolution, now, therefore, be it

RESOLVED, That the Legislature of Rockland County hereby approves purchases in excess of \$100,000 with Dan Nolan Inc., 508 Route 303, Orangeburg, New York 10962, for burial services at Gary Onderdonk Veterans Memorial Cemetery on the grounds of Rockland Community College in Suffern, New York, the County section of Highview Cemetery in Nanuet, New York, and The Frederick Loescher Veterans Memorial Cemetery in New Hempstead, New York, under RFB-RC-2014-101 in an amount not to exceed \$420,000 for the period January 16, 2015 through January 15, 2018, and authorizes all purchases 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 these purchases is provided for in the 2015 and 2016 Adopted Budget of the Department of General Services (Dept. I241, Line E5060).

LHG:vma
2015-05776
1/4/16

DRAFT

Introduced by:

Referral No. 9323

**RESOLUTION NO. OF 2016
APPROVING PURCHASES IN EXCESS OF \$100,000
FROM ORACLE AMERICA, INC.
FOR ANNUAL PEOPLESOFT ENTERPRISE AND PEOPLESOFT
DATABASE MAINTENANCE AND SUPPORT FOR EXISTING LICENSES
IN AN AMOUNT NOT TO EXCEED \$234,223.89 AND
FOR ORACLE DATABASE ENTERPRISE EDITION-PROCESSOR PERPETUAL
IN AN AMOUNT NOT TO EXCEED \$34,107.55
FOR A TOTAL AMOUNT NOT TO EXCEED \$268,331.44
IN ACCORDANCE WITH NYS OGS CONTRACT NO. PT64000
WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER
[DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING]
(\$268,331.44)**

WHEREAS, By Resolution No. 577 of 2012, the Legislature of Rockland County approved the purchases in excess of \$100,000 from Oracle America, Inc., 1910 Oracle Way, Reston, VA 20190 for annual Oracle PeopleSoft Enterprise and PeopleSoft Database (“PeopleSoft Software”) maintenance and support for existing licenses in an amount not to exceed \$104,480.68 for the period from July 1, 2012 through December 31, 2012 in accordance with the terms and conditions specified in New York Office of General Services (NYS OGS) Contract No. PT64000; and

WHEREAS, By Resolution No. 168 of 2013, the Legislature of Rockland County approved the purchases in excess of \$100,000 from Oracle America, Inc., 1910 Oracle Way, Reston, VA 20190 for annual PeopleSoft Financial and Human Resource Systems Maintenance and support for existing licenses in an amount not to exceed \$214,348.10 for the period from January 1, 2013 through December 31, 2013 and Annual Oracle Database Enterprise Edition-Processor Perpetual Maintenance and support for existing licenses in the amount of \$31,213.24 for the period February 11, 2013 through February 10, 2014 for a total amount not to exceed \$245,561.34 in accordance with the terms and conditions specified in New York Office of General Services (NYS OGS) Contract No. PT64000; and

WHEREAS, By Resolution No. 112 of 2014, the Legislature of Rockland County approved the purchases in excess of \$100,000 from Oracle America, Inc., 1910 Oracle Way, Reston, VA 20190 for annual Oracle PeopleSoft Enterprise and PeopleSoft Database (“PeopleSoft Software”) maintenance and support for existing licenses in an amount not to exceed \$252,928.16 in accordance with the terms and conditions specified in New York Office of General Services (NYS OGS) Contract No. PT64000; and

WHEREAS, By Resolution No. 48 of 2015, the Legislature of Rockland County approved the purchases in excess of \$100,000 from Oracle America, Inc., 1910 Oracle Way, Reston, VA 20190 for annual Oracle PeopleSoft Enterprise and PeopleSoft Database (“PeopleSoft Software”) maintenance and support for existing licenses in an amount not to exceed \$260,515.95 in accordance with the terms and conditions specified in New York Office of General Services (NYS OGS) Contract No. PT64000;

WHEREAS, It is necessary for the County to continue this annual maintenance and support for its PeopleSoft Software and Oracle Database Enterprise Edition-Processor Perpetual from Oracle America, Inc. in 2016; and

WHEREAS, The County may procure the annual maintenance and support from Oracle America, Inc. in accordance with the NYS OGS contract at volume discounted pricing for the entire State of New York; and

WHEREAS, Under the NYS OGS contract, the price to purchase of PeopleSoft Financial and Human Resource Systems for the period from January 1, 2016 through December 31, 2016 is \$234,223.89 (3% increase over cost from previous year); and

WHEREAS, Under the NYS OGS contract, the price to purchase of Oracle Database Enterprise Edition- Processor Perpetual for the period from February 11, 2016 through February 10, 2017 is \$34,107.55 (3% increase over cost from previous year); and

WHEREAS, Software maintenance is required to receive annual tax updates for the payroll system, software upgrade licenses and system fixes as they become available; and

WHEREAS, The Director of Purchasing recommends that the County Executive and the Legislature of Rockland County approve purchases in excess \$100,000 from Oracle America, Inc., 1910 Oracle Way, Reston, VA 20190 for annual Oracle PeopleSoft Enterprise and PeopleSoft Database maintenance and support for existing licenses in an amount not to exceed \$234,223.89 for the period from January 1, 2016 through December 31, 2016 and for Oracle Database Enterprise Edition-Processor Perpetual for the period February 11, 2016 through February 10, 2017 in the amount of \$34,107.55, for a total amount not to exceed \$268,331.44, in accordance with the terms and conditions specified in NYS OGS Contract No. PT64000; and

WHEREAS, All purchases shall be made by formal purchase order; and

WHEREAS, Sufficient funding for these purchases is provided for in the 2016 Adopted Budget and contingent upon the 2017 Budget appropriations of the Department of General Services M-DGS-2300-E4220 ; 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 Committees of the Legislature have met, considered and approved this resolution; now therefore be it

RESOLVED, That the Legislature of Rockland County hereby approves purchases in excess \$100,000 from Oracle America, Inc., 1910 Oracle Way, Reston, VA 20190 for annual Oracle PeopleSoft Enterprise and PeopleSoft Database maintenance and support for existing licenses in an amount not to exceed \$234,223.89 for the period from January 1, 2016 through December 31, 2016, and for Oracle Database Enterprise Edition-Processor Perpetual for the period February 11, 2016 through February 10, 2017 in the amount of \$34,107.55, for a total amount not to exceed \$268,331.44, in accordance with the terms and conditions specified in NYS OGS Contract No. PT64000; and

RESOLVED, That sufficient funding for these purchases is provided for in the 2016 Adopted Budget and contingent upon the 2017 Budget appropriations of the Department of General Services M-DGS-2300-E4220.

LHG:dc
2015-05717
12-21-15
r.1-20-16

Introduced by:

Referral No. 6795

DRAFT

**RESOLUTION NO. OF 2016
APPROVING PURCHASES IN EXCESS OF \$100,000
FROM CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS
FOR WIRELESS TELECOMMUNICATION SERVICES AND CELLULAR
TELEPHONES FOR VARIOUS COUNTY DEPARTMENTS
ON AN AS NEEDED BASIS UNDER NEW YORK STATE OFFICE OF GENERAL
SERVICES CONTRACT NO. PS63766
FOR A TOTAL AMOUNT OF \$260,000
FOR THE PERIOD FROM JANUARY 1, 2016 THROUGH DECEMBER 31, 2016
AND AUTHORIZING PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER
[DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING]
(\$260,000)**

WHEREAS, The County of Rockland is authorized to use New York State Office of General Services ("NYS OGS") Contract No. PS63766 for the procurement of comprehensive telecommunications services; and

WHEREAS, Twenty nine (29) vendors are listed on the statewide telecommunications contract, but only a few vendors offer wireless services; and

WHEREAS, The County has purchased such services primarily from Verizon and Sprint (Nextel) due to the topography in Rockland County and the coverage of the carriers; and

WHEREAS, In late 2012, Sprint had stopped investing in their network infrastructure and has not been supporting the push-to-talk features used by the County requiring several of our Sprint accounts to be switched over to Verizon during the 2013 fiscal year; and

WHEREAS, NYS OGS Contract No. PS63766 provides volume discounted pricing for the entire State of New York; and

WHEREAS, The Director of Purchasing recommends that the County Executive and the Legislature of Rockland County approve purchases in excess of \$100,000 from Cellco Partnership d/b/a Verizon Wireless for wireless telecommunication services and cellular telephones for various County departments on an as needed basis in accordance with NYS OGS Contract No. PS63766 in the amount of \$260,000 for the period from January 1, 2016 through December 31, 2016; and

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WHEREAS, All purchases shall be made by formal purchase order, encumbering the funds in advance of services provided, subject to the approval of the Director of Purchasing, and shall be in accordance with the approved 2016 Budgets for each County Department which purchases off of these contracts; 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 Committees of the Legislature have met, considered and approved this resolution; now therefore be it

RESOLVED, That the Legislature of Rockland County approves purchases in excess of \$100,000 from Cellco Partnership d/b/a Verizon Wireless for wireless telecommunication services and cellular telephones for various County departments on an as needed basis in accordance with NYS OGS Contract No. PS63766 in the amount of \$260,000 for the period from January 1, 2016 through December 31, 2016; and be it further

RESOLVED, That all purchases shall be made by formal purchase order, encumbering the funds in advance of services provided, subject to the approval of the Director of Purchasing, and shall be in accordance with the approved 2016 Budgets for each County Department which purchases off of these contracts.

LG: mf
2016-00032
1-11-16

