

Judiciary Committee

TUESDAY, AUGUST 5, 2025

INDEX OF RESOLUTIONS:		
COMMITTEE	RESOLUTION	TITLE
C/J/B/R	G/1	RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - OFFICE OF THE SHERIFF Motion Made By: Seconded By: Moved: Notes:
C/J/B/R	G/2	RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - BUREAU OF PUBLIC SAFETY Motion Made By: Seconded By: Moved: Notes:
J/B/R	G/4	RESOLUTION AUTHORIZING AND DECLARATION OF SURPLUS EQUIPMENT AND AUTHORIZATION TO SELL BOAT AND TRAILER - BUREAU OF PUBLIC SAFETY Motion Made By: Seconded By: Moved: Notes:
C/J/B/R	G/5	RESOLUTION AUTHORIZING AN AGREEMENT WITH MISSION CRITICAL PARTNERS FOR CAD PHONE MONITORING AND SERVICES - BUREAU OF PUBLIC SAFETY Motion Made By: Seconded By:

		Moved: Notes:
C/J/B/R	G/11	RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - DEPARTMENT OF PROBATION Motion Made By: Seconded By: Moved: Notes:
C/J/B/R	G/14	RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES FOR THE GUN INVOLVED VIOLENCE ELIMINATION (GIVE) PARTNERSHIP AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - DISTRICT ATTORNEY Motion Made By: Seconded By: Moved: Notes:
J/B/R	G/15	RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) RAM VAN - OFFICE OF THE RENSSELAER COUNTY SHERIFF Motion Made By: Seconded By: Moved: Notes:
J/B/R	G/16	RESOLUTION RECLASSIFYING ONE (1) POSITION AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - OFFICE OF THE RENSSELAER COUNTY SHERIFF Motion Made By: Seconded By: Moved:

		Notes:
J/R	P/19	RESOLUTION APPOINTING MEMBERS TO THE COUNTY FIRE ADVISORY BOARD Motion Made By: Seconded By: Moved: Notes:

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Weaver, Maloney

Sent To: Contracts & Agreements

Committee

Date August 12, 2025

Resolution No. G/1

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK
STATE DIVISION OF CRIMINAL JUSTICE SERVICES AND AMENDING THE 2025
RENSSELAER COUNTY ADOPTED BUDGET - OFFICE OF THE SHERIFF**

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County Office of the Sheriff has been awarded grant funding from the New York State Division of Criminal Justice Services in the amount of \$20,000.00 for the period of March 1, 2025 through March 31, 2026; and

WHEREAS, This grant award will provide funding for the purpose of reimbursement of overtime to support initiatives and strategies in the enforcement and investigative component of Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) program; and

WHEREAS, The funding shall be used for the prevention of and intervention in incidences of intimate partner violence through evidence-based, survivor-centered, trauma-informed, and culturally responsive strategies; now, therefore, be it

RESOLVED, That any positions, programs, expenditures and/or agreements or contracts authorized or established pursuant to this resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above grant award, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

RESOLVED, That 2025 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

GENERAL FUND REVENUE

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Sheriff-Operation Impact A.3110.33152	\$10,671.00	\$20,000.00	\$30,671.00

GENERAL FUND APPROPRIATIONS

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Personnel Services - Overtime A.3110.01007	\$426,871.00	\$20,000.00	\$446,871.00

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: X P Resolution: _____

Title of Legislation: Acceptance of NYS Division of Criminal Justice Services Grant

Requested by: Sheriff's Office

Sponsor(s): _____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: \$20,000.00 current year
\$0.00 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): NYS Division of Criminal Justice Services Grant

a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

b) For state funding: amount \$20,000.00 and length of time state funding is available 3/1/2025 thru 3/31/2026. Is it available for ongoing expenses? Yes _____ or No X

c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____

d) Tax levy impact for current year \$ _____ and ongoing \$ _____

e) Other (please explain) \$ _____

3) Is this expense or program mandated? Yes _____ No X

4) Length of expense or project (one time only, ongoing, etc.): One-time

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Expensed will be reimbursed by grant revenue.

Department Head

Kyle Bourgault



Division of Criminal Justice Services

KATHY HOCHUL

Governor

ROSSANA ROSADO

Commissioner

CILLIAN FLAVIN

Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Rensselaer County District Attorney	Date: 5/19/2025
Program Name: STRIVE (Year I)	Award Amount: \$173,748
Signatory Name and Title: Mary Pat Donnelly District Attorney	Term Dates: 3/1/2025 – 3/31/2026
Email: MDonnelly@rensco.com	Contract Number: C485187
Program Description: Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) Initiative	
I am pleased to inform you that your organization will receive funding under the Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) grant program from State Fiscal Year 2025. This grant program was secured by Governor Kathy Hochul and the New York State Legislature to improve the public safety response to intimate partner abuse and domestic violence. Please note that this funding is made available to your organization pursuant to the county plan submitted to, and approved by, the Division of Criminal Justice Services (DCJS). Funding shall be used for the prevention of – and intervention (e.g., enforcement, prosecution) in – incidences of intimate partner violence through evidence-based, survivor-centered, trauma-informed, and culturally responsive strategies. If you have any programmatic questions, please contact the DCJS Office of Public Safety (OPS) at STRIVE@dcjs.ny.gov. Your DCJS Office of Program Development and Funding (OPDF) Public Safety Grants Representative will be reaching out shortly with the next steps.	

We look forward to working with you in our shared efforts to help keep New Yorkers safe and ensure a justice system that works for all. Thank you for your continued partnership.

RENSSELAER

TROY POLICE DEPARTMENT BUDGET

PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
	Detective - Field Intelligence Officer - Police Officer	\$75,712	\$75,712
	Full Time Crime Analyst (Finn Institute Employee)	\$90,640	\$90,640
	Detective - Non Fatal Shooting - Sergeant	\$85,600	\$85,600
	Anti- Violence Coordinator (Finn Institute Employee)	\$70,000	\$70,000
Job Title/ Position Total		\$321,952	\$321,952
Fringe Benefits for Positions			
	Detective - Field Intelligence Officer - Police Officer	\$39,387	\$39,387
	Detective - Non Fatal Shooting - Sergeant	\$45,000	\$45,000
	Anti- Violence Coordinator	\$26,600	\$26,600
Fringe Benefits Total		\$110,987	\$110,987
TOTAL PERSONNEL		\$432,939	\$432,939
HOT-SPOT POLICING			
	Overtime allocated for GIVE Hot Spot Policing Strategies	\$66,700	\$66,700
TOTAL HOT-SPOT		\$66,700	\$66,700
FOCUSED DETERRENCE			
TOTAL FOCUSED DETERRENCE		\$0	\$0
CPTED			
TOTAL CPTED		\$0	\$0
COMMUNITY /YOUTH ENGAGEMENT			
	Overtime allocated for GIVE Community Engagement Strategies	\$26,968	\$26,968
TOTAL COMMUNITY /YOUTH ENGAGEMENT		\$26,968	\$26,968
NON-FATAL SHOOTING			
	Investigative Overtime	\$20,000	\$20,000
TOTAL NON-FATAL SHOOTING		\$20,000	\$20,000
ALTERNATIVE RESPONSES			
TOTAL ALTERNATIVE RESPONSES		\$0	\$0
TRAVEL & TRAINING			
	Travel related expenses for GIVE related trainings/event	\$1,500	\$1,500
TOTAL TRAVEL & TRAINING		\$1,500	\$1,500
POLICE DEPARTMENT TOTAL		\$548,107	\$548,107

DISTRICT ATTORNEY'S OFFICE BUDGET		
PERSONNEL	Requested Budget	Awarded Budget
Job Title / Position		
Aggravated Assault/Violent/Gun Crime Prosecutor 90%	\$83,000	\$83,000
Aggravated Assault/Violent/Gun Crime Prosecutor (new) 85%	\$65,000	\$65,000
Special Investigator (current) 55%	\$40,787	\$40,787
Special Investigator (new) 100%	\$73,750	\$73,750
NFS Prosecutor 25%	\$25,000	\$25,000
NFS Prosecutor 25%	\$25,000	\$25,000
NFS Prosecutor (Stipend) 25%	\$32,000	\$32,000
NFS Prosecutor 12%	\$10,960	\$10,960
Job Title/ Position Total	\$355,497	\$355,497
Fringe Benefits for Positions		
Aggravated Assault/Violent/Gun Crime Prosecutor 90%	\$16,892	\$16,892
Aggravated Assault/Violent/Gun Crime Prosecutor (new) 85%	\$20,500	\$20,500
Special Investigator (current) 55%	\$2,500	\$2,500
Special Investigator (new) 100%	\$5,829	\$5,829
NFS Prosecutor 25%	\$10,000	\$10,000
NFS Prosecutor 25%	\$10,000	\$10,000
NFS Prosecutor (Stipend) 25%	\$6,000	\$6,000
NFS Prosecutor 12%	\$2,200	\$2,200
Fringe Benefits Total	\$73,921	\$73,921
TOTAL PERSONNEL	\$429,418	\$429,418
HOT-SPOT POLICING		
TOTAL HOT-SPOT	\$0	\$0
FOCUSED DETERRENCE		
TOTAL FOCUSED DETERRENCE	\$0	\$0
CPTED		
TOTAL CPTED	\$0	\$0
COMMUNITY /YOUTH ENGAGEMENT		
Community Outreach	\$42,168	42168
Office Supplies	\$7,000	7000
TOTAL COMMUNITY /YOUTH ENGAGEMENT	\$49,168	\$49,168
NON-FATAL SHOOTING		
TOTAL NON-FATAL SHOOTING	\$0	\$0
ALTERNATIVE RESPONSES		
TOTAL ALTERNATIVE RESPONSES	\$0	\$0
TRAVEL& TRAINING		
TOTAL TRAVEL & TRAINING	\$0	\$0
DISTRICT ATTORNEY'S OFFICE TOTAL	\$478,586	\$478,586

SHERIFF'S OFFICE BUDGET		
PERSONNEL	Requested Budget	Awarded Budget
Job Title / Position		

	Job Title/ Position Total	\$0	\$0
Fringe Benefits for Positions			
	Fringe Benefits Total	\$0	\$0
	TOTAL PERSONNEL	\$0	\$0
HOT-SPOT POLICING			
	Overtime Details with Parole - "Hot People" Home Visits	\$20,000	\$20,000
	TOTAL HOT-SPOT	\$20,000	\$20,000
FOCUSED DETERRENCE			
	TOTAL FOCUSED DETERRENCE	\$0	\$0
CPTED			
	TOTAL CPTED	\$0	\$0
COMMUNITY /YOUTH ENGAGEMENT			
	TOTAL COMMUNITY /YOUTH ENGAGEMENT	\$0	\$0
ALTERNATIVE RESPONSES			
	TOTAL ALTERNATIVE RESPONSES	\$0	\$0
TRAVEL & TRAINING			
	TOTAL TRAVEL & TRAINING	\$0	\$0
	SHERIFF'S OFFICE TOTAL	\$20,000	\$20,000

COUNTY PROBATION BUDGET			
PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
	FIO Position	\$67,137	\$67,137
	Stipend On-Call	\$1,000	\$1,000
	Job Title/ Position Total	\$68,137	\$68,137
Fringe Benefits for Positions			
	FIO Position	\$30,816	\$30,816
	Stipend On-Call		
	Fringe Benefits Total	\$30,816	\$30,816
	TOTAL PERSONNEL	\$98,953	\$98,953
HOT-SPOT POLICING			
	GIVE Details "Hot Spots" and Procedural Justice	\$54,000	\$54,000
	GPS after-hours monitoring stipend	\$10,000	\$10,000
	Cognitive Behavioral Intervention (CBI)	\$17,500	\$17,500
	Vocational Training - Ready Set Work (RSW)	\$17,500	\$17,500
	CBI and RSW Expenditures	\$3,500	\$3,500
	Officer Wellness Program	\$5,553	\$5,553
	TOTAL HOT SPOT	\$108,053	\$108,053

FOCUSED DETERRENCE			
TOTAL FOCUSED DETERRENCE		\$0	\$0
CPTED			
TOTAL CPTED		\$0	\$0
COMMUNITY /YOUTH ENGAGEMENT			
	Alliance with the Boys and Girls Club in "Hot Spot" Areas	\$30,000	\$30,000
TOTAL COMMUNITY /YOUTH ENGAGEMENT		\$30,000	\$30,000
ALTERNATIVE RESPONSES			
TOTAL ALTERNATIVE RESPONSES		\$0	\$0
TRAVEL & TRAINING			
	DCJS/GIVE Related Trainings	\$1,900	\$1,900
TOTAL TRAVEL & TRAINING		\$1,900	\$1,900
COUNTY PROBATION TOTAL		\$238,906	\$238,906
COUNTY GRAND TOTAL -		\$1,285,599	\$1,285,599

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Weaver, Maloney

Sent To: Contracts & Agreements Committee Date August 12, 2025

Resolution No. G/2

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - BUREAU OF PUBLIC SAFETY

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County Bureau of Public Safety has been awarded the Statewide Interoperable Communications Grant (SICG-2024) from the New York State Division of Homeland Security and Emergency Services in the amount of \$730,577.00 for the period of January 1, 2024 through December 31, 2026; and

WHEREAS, The grant will provide critical funding to the Bureau of Public Safety for various programs and services concentrating on the improving of interoperability and operability of communications systems; now, therefore, be it

RESOLVED, That any positions, programs, expenditures and/or agreements or contracts authorized or established pursuant to this resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above described grant agreement, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

RESOLVED, That the 2025 Rensselaer County Adopted Budget shall be and is hereby is amended as follows:

2025 GENERAL FUND REVENUE

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
A.3640.33972.SICG.2024.33972	\$0.00	\$730,577.00	\$730,577.00
TOTAL REVENUE: \$730,577.00			

2025 GENERAL FUND APPROPRIATIONS

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
A.3640.02400.SICG.2024.02400 Other Equipment	\$0.00	\$200,109	\$200,109
A.3640.04420.SICG.2024.04420 Maintenance	\$0.00	\$375,468	\$375,468
A.3640.04450.SICG.2024.04450 Rental	\$0.00	\$130,000	\$130,000
A.3640.04900.SICG.2024.04900 Professional Services	\$0.00	<u>\$25,000</u>	\$25,000

TOTAL APPROPRIATIONS: \$730,577.00**Resolution ADOPTED by the following vote:****Ayes:****Nays:****Abstain:****August 12, 2025****Clerk of the Legislature**

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature**Executive Action**

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk**County Executive**

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: _____ P Resolution: _____

Title of Legislation: RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES AND AMENDING THE _____

Requested by: BPS _____

Sponsor(s): _____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: \$ 0 current year
0 _____ ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): _____

a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

b) For state funding: amount \$ 730,577.00 and length of time state funding is available _____. Is it available for ongoing expenses? Yes YES or No _____

c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____

d) Tax levy impact for current year \$ _____ and ongoing \$ _____

e) Other (please explain) \$ _____

3) Is this expense or program mandated? Yes _____ No X _____

4) Length of expense or project (one time only, ongoing, etc.): 3 years _____

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Acceptance of grant and amend the 2025 rensselaer county adopted budget to permit expenses to this grant.

Department Head

E. Heffern - Deputy Director

Edward Heffern



Homeland Security and Emergency Services

KATHY HOCHUL
Governor

JACKIE BRAY
Commissioner

January 28, 2025

The Honorable Steven F. McLaughlin
Rensselaer County Executive
Ned Pattison Government Center
99 Troy Road 4th Floor
Troy, NY 12061

Dear Mr. McLaughlin:

I am pleased to announce that Rensselaer County has been awarded \$730,577 under the New York State 2024 Statewide Interoperable Communications Grant Program (2024 SICG-Formula). This program, administered by my agency, allows for the State support to aid county, local and municipal public safety organizations in enhancing emergency response, improving capability, improvements in governance structures, operating procedures, infrastructure development, and addressing SAFECOM guidance from the U.S. Department of Homeland Security Office of Emergency Communications (OEC). The 2024 SICG-Formula Program will concentrate on improving interoperability and operability of communications systems in New York State. Your participation in this program is another example of the successful partnerships we have been developing for public safety and emergency preparedness across the State.

The performance period for the 2024 SICG-Formula grant will be 36 months, beginning January 1, 2024 – December 31, 2026, with the possibility of an extension based upon a good cause shown and ample justification for needing additional time. Expenses that you wish to claim must occur within that period. In order to provide these funds to you as quickly as possible, we will need to gather budget information within 45 calendar days from the date of this letter that reflects the award amount. Our Grants Program Administration staff will work with your designated SICG point of contact to provide additional administrative guidance and to develop a grant contract.

On behalf of Governor Kathy Hochul, the Division of Homeland Security and Emergency Services remains committed to providing outstanding support in the administration of *"your public safety first"* responder initiatives. Please feel free to contact me if you have any questions, at 518-242-5000, or my Office of Interoperable and Emergency Communications (OIEC) Director, Mark Balistreri, at 518-322-4939.

Thank you for your cooperation in this public safety endeavor.

Sincerely,

A handwritten signature in black ink that reads "Jacqueline Bray".

Jackie Bray
Commissioner

Project

Home
Open
Locked

Copy

Go to
Attachment
Progress
Site
Review
Financial
Property

Reports
Application
Deficiency
Draft
Contract
Final
Contract

Help
Logout

Login ID:
eheffern

4.3.7

Project #:

SI24-1052-E00

Statewide Interoperable Communications Grant

Project Status:

Executed

Participant:

Rensselaer County

General

Participants

Work Plan

Budget

Funding Allocation

Questions

Conditions

Acceptance

Please enter budget information. If you are requesting an advance, please enter the amount requested and the justification, then save the screen before proceeding. You may edit the Advance if necessary at a later time. Enter budget information by participant. If you will only be operating with one budget, please enter the budget for the Grantee agency. For consortia, you may enter budgets by individual implementing agency. Once you have finished your Budget, please answer program Specific Questions on the Questions tab (if applicable).

Budget Summary

Participant	Grant Funds	Matching Funds	Total
Rensselaer County	\$0.00	\$0.00	\$0.00
Rensselaer County Bureau of Public Safety	\$730,577.00	\$0.00	\$730,577.00
Total	100.00% \$730,577.00	0.00% \$0.00	\$730,577.00

Advance Request Amount (If not requesting an advance, please skip) \$ 0.00

Advance Request Justification (200 character limit)

Budget Summary by Participant

Rensselaer County

Rensselaer County Bureau of Public Safety

Version 1 - Edit (Click here to add more lines to budget categories)

#	Consultant Services	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Deficient
1	Consultant for Planning	1	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	no
Total				\$25,000.00	\$25,000.00	\$0.00	

#	Equipment	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Deficient
1	P25 Compliant Radio Equipment	1	\$200,109.00	\$200,109.00	\$200,109.00	\$0.00	no
Total				\$200,109.00	\$200,109.00	\$0.00	

#	Rental of Facilities	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Deficient
1	Tower Site Rental Costs	1	\$130,000.00	\$130,000.00	\$130,000.00	\$0.00	no
Total				\$130,000.00	\$130,000.00	\$0.00	

#	All Other Expenses	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Deficient
1	Tower Utilities Maintenance Costs	1	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	no
2	Subscriber Equipment Maintenance Costs	1	\$135,000.00	\$135,000.00	\$135,000.00	\$0.00	no
3	Recording System Maintenance Costs	1	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00	no
4	Generator Maintenance Costs	1	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00	no
5	Fiber Connectivity Costs	1	\$65,000.00	\$65,000.00	\$65,000.00	\$0.00	no
6	Radio System Maintenance Costs	1	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00	no
7	Heating Ventilation and Air Conditioning Systems M...	1	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	no
8	Back Up Power Maintenance Costs	1	\$22,468.00	\$22,468.00	\$22,468.00	\$0.00	no
Total				\$375,468.00	\$375,468.00	\$0.00	

Version 1 Total	Total Cost	Grant Funds	Matching Funds
	\$730,577.00	\$730,577.00	\$0.00

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary & Public Safety

Committee

Date August 12, 2025

Resolution No. G/4

RESOLUTION AUTHORIZING AND DECLARATION OF SURPLUS EQUIPMENT AND AUTHORIZATION TO SELL BOAT AND TRAILER - BUREAU OF PUBLIC SAFETY

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Rensselaer County Bureau of Public Safety ("BPS") requests declaration of surplus one (1) 1970 Boston Whaler boat bearing Registration Number NY3152CB and one (1) 2003 Venture Boat Trailer VIN 47GBA18173B000205; and

WHEREAS, The Hemstreet Park Fire District (EIN: 02-0671426) has been utilizing this boat for rescue services along the Hudson River since 1988; and

WHEREAS, The same has been funding repairs of this boat out of their own operating budgets during this time with the total sum of repairs in the past ten years exceeding \$7,300.00; and

WHEREAS, BPS seeks Legislative authorization to sell this surplus boat and trailer for the purchase price of One Dollar and Zero Cents (\$1.00) to the Hemstreet Park Fire District; now, therefore, be it

RESOLVED, That the above boat and trailer are hereby declared surplus; and, be it further

RESOLVED, The above boat and trailer are eligible for sale to the Hemstreet Park Fire District for the purchase price of One Dollar and Zero Cents (\$1.00); and, be it further

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above referenced sales agreement, subject to the approval as to form by the Rensselaer County Attorney.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: _____ P Resolution: _____

Title of Legislation: AUTHORIZING & DECLARATION OF SURPLUS EQUIPMENT & AUTHORIZATION TO SELL BOAT AND TRAILER - BUREAU OF PUBLIC SAFETY

Requested by: BPS Director Wilson

Sponsor(s): _____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: \$ 0 current year
0 _____ ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): _____

a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

b) For state funding: amount \$ _____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____

d) Tax levy impact for current year \$ _____ and ongoing \$ _____

e) Other (please explain) \$ _____

3) Is this expense or program mandated? Yes _____ No _____

4) Length of expense or project (one time only, ongoing, etc.): _____

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Surplus of old rescue boat no longer cost effective for county to maintain or own. Requesting authorization to declare surplus and sell for one dollar to the Hemstreet Park Fire District who has been operating this since 1988.

Department Head

J. Wilson - Director



Hemstreet Park Fire Department

137 South Linden Street-Mechanicville Ny 12118
PH (518) 664-1681**HPFD141@Hotmail.com**

4/29/2025

Jay Wilson

Rensselaer County Bureau of Public Safety
99 Troy Road, East Greenbush, NY 12061
Jwilson@rensco.com
518-906-4180 X4330

Dear Mr. Wilson,

This letter is to request that Rensselaer County allow the purchase of the boat that is currently being stored and operated by the Hemstreet Park Fire Department. The Hemstreet Park Fire Department has made all necessary repairs and stored the boat since 1988. The boat, motor, and trailer were provided by HPFD, and we have funded all repairs since 1988. In 2017, we refurbished the boat at a cost of approximately \$4,000. In 2023, we spent \$400 on repairs, and in 2024, we spent an additional \$1,200 on repairs. All of these repairs were carried out without any reimbursement from the county.

Given that we have covered all the expenses for repairs, operational costs, radio costs, refurbishments, and other associated costs, we would like to request that the county sell the Hemstreet Park Fire Department the boat for the nominal sum of \$1.

Should you have any questions feel free to contact me.

Sincerely

George Conover

A handwritten signature in black ink, appearing to read 'George Conover', is written over a horizontal line.

Chief

540-684-7579/518-488-4649

Jamie Mellon

Chairman Board of Fire Commissioner
Hemstreet Park Fire District #4
518-376-9339

HEMSTREET PARK FIRE DEPARTMENT
ATT: BOARD OF FIRE COMMISSIONERS
PO BOX 667
MECHANICVILLE, NEW YORK 12118
PURCHASE ORDER

PURCHASE ORDER # PO-024-026

TO <i>Nichols Marine LLC</i>	Ship to: HEMSTREET PARK FIRE DISTRICT #4 PO 667 MECHANICVILLE, NEW YORK 12118
-------------------------------------	--

Date	Description	Unit Price	Total
		\$	\$
	<i>Repairs</i>		
		Total	<i>1262⁹⁴</i>

ALL INVOICES MUST CONTAIN PURCHASE ORDER NUMBER

Purchaser's Name *171 PPC* Check # *1865*
Purchase Order# _____
Authorizer's Signature: *[Signature]* Date *10/16/24*

NICHOLS MARINE LLC

931 HUDSON RIVER RD.
MECHANICVILLE
NEW YORK 12118
Tel: 518-389-5288

PO -028-026

CUSTOMER #: 00000637

DATE: 09/27/24

HEMSTREET PARK FIRE DEPT.
PO BOX 667
MECHANICVILLE, NY
12118
Contact: GEO. CONOVER-1ST ASST. CHIEF

Cellular: 540-684-7579

INVOICE #: 00005486

NOTES:

Equipment type: 17 FT WHALER CONSOLE RESCUE
Other info: NY3152CB
Serial number: SUZUKI O/B
Received on 09/10/24 at 5:51 pm
Collect on 09/10/24 at 5:51 pm

*****ESTIMATE OF REPAIR*****
- NEW REAR REPLACEMENT ANCHOR
LIGHT/BASE WITH INSTALL/REWIRE LABOR
\$216.99

-REPLACEMENT TRAILER LIGHT KIT(LED)
(BROKEN REAR LENSE AND BROKEN WIRING AT
FRONT) \$278.00 PARTS/ LABOR

-REPLACEMENT SPARE NEW PROP- \$117.80

-STERN LIGHT BAR RB TO EPOXY REPAIR BAR
MOUNTING HOLES, REINSTALL(LOOSE)
\$165.00 SUPPLIES AND LABOR

-TIGHTEN /ADJUST REMAINING FLOOD
LIGHTS-NO COST

-ENGINE GEAR LUBE SVC W/ 2-STROKE OIL TOP
OFF : \$78.00 FLUIDS/LABOR

-REPLACE ENGINE IMPELLER (PUMPS WATER,
BUT LOW VOLUME-ENGINE RUNS HOT):
\$417.00 PARTS /LABOR/WATERTEST

ESTIMATE TOTAL \$1376.69 TAX EXCEMPT

	Cost (\$)	
1 58100-88LBO-019 SUZUKI PROP @ 117.80 each	117.80	
1 SDG40000131 LED FOLDING ANCH L @ 78.95 each	78.95	
1 LABOR- ANCHOR LITE MOUNT/REWIR @ 138.04 each	138.04	
1 WPKIT55/65- SUZUKI OB 2-STR @ 59.65 each	59.65	
2.50 IMPELLER R&R 2.5 HR @ 139.00 each	347.50	
1 ARG3421- LED TRAILER LITE KIT @ 53.26 each	53.26	
1 LABOR- TRAILER COMPLETE REWIRE @ 224.74 each	224.74	
1 FLOOD LITE REMOUNT/SECURE/ADJU @ 165.00 each	165.00	
1 ENGINE LOWER UNIT GEAR LUBE SV @ 78.00 each	78.00	
Subtotal:	1262.94	Sales tax
SALES TAX:	101.04	exempt
Amount due:	1363.98	

**PAYMENT DUE
UPON RECEIPT**

WORK COMPLETED:

COMPLETED: 09/27/24

Description of work/problem: GENERAL CHECK OVER

INSPECT REAR ANCHOR LITE FOR DAMAGE

**TRAILER LITES ARE INTERMITTENT/ ADVISE
BROKEN REAR TAILLIGHT**

CHECK PROP HARDWARE FOR PROPER INSTALL

ORDER REPLACEMENT NEW PROP FOR BOAT SPARE

TIGHTEN ALL EXISTING DOCK FLOOD LITES FOR LOOSENESS

**ENGINE CHECK OVER/ RUN AND ADVISE
GEAR LUBE SERVICE**

****TOP OFF 2 STROKE OIL*****

HEMSTREET PARK FIRE DISTRICT #4
P.O. BOX 807
MECHANICVILLE, NY 12154

1865
10/16/21

PAY TO THE ORDER OF Nichols Marine LLC DATE 10/16/21 \$ 1,262.94

One thousand and two hundred sixty two DOLLARS & 94/100

 Bank
FOR # 0200-5486 Duke G. Burnett

⑆001865⑆ ⑆021302567⑆ 8887135605⑆

#1865

10/24

\$1,262.94

HEMSTREET PARK FIRE DEPARTMENT
ATT: BOARD OF FIRE COMMISSIONERS
PO BOX 667
MECHANICVILLE, NEW YORK 12118
PURCHASE ORDER

PURCHASE ORDER # PO-023-001

TO <i>Nichola Marini LLC</i>	Ship to: HEMSTREET PARK FIRE DISTRICT #4 PO 667 MECHANICVILLE, NEW YORK 12118
-------------------------------------	--

Date	Description	Unit Price	Total
		\$	\$
		Total	194.69

ALL INVOICES MUST CONTAIN PURCHASE ORDER NUMBER

Purchaser's Name Fire Company Check # 1637
Purchase Order# _____
Authorizer's Signature: OP Date 1/19/23

NICHOLS MARINE LLC

931 HUDSON RIVER RD.
MECHANICVILLE
NEW YORK 12118
Tel: 518-389-5288

1637

PO 023-001

CUSTOMER # 00000837

DATE: 08/13/22

HEMSTREET PARK FIRE DEPT.
PO BOX 667
MECHANICVILLE, NY
12118

Cellular: 540-684-7579

Contact: GEO. CONOVER-1ST ASST. CHIEF

INVOICE # 300004543

NOTES

Equipment type: 17 FT WHALER CONSOLE RESCUE
Other info: NY3152CB
Serial number: SUZUKI O/B
Received on 08/13/22 at 11:27 am
Collect on 08/13/22 at 11:27 am

INSPECTED FOR CONCERN- FUEL HOSE
WEATHERED, CRACK AT FITTING END-
SOURCED OUT REPLACEMENT EXTENDED
LENGTH FUEL HOSE AND CUSTOM FIT TO BOAT-
RAN ENGINE AT SHOP ON WATER SUPPLY AND
ENGINE STARTS AND RUNS WELL AT PRESENT
TIME.
REPAIRS DONE FOR DEPT AS DEPT PERSONAL
WAITED , AND RETURNED TO WATER TO RUN
BOAT

1 GAT27315- BULK FUEL HOSE/FITTI @ 49.69 each
1 LABOR-INSPECT/DIAG/REPAIR/TEST @ 145.00 each

Cost (\$)
49.69
145.00
Subtotal: 194.69
Amount due: 194.69

WORK COMPLETED

Description of work/problem: ENG PERFORMANCE

BOAT WAS OUT BEING RAN ON WATER- ENGINE STARTED TO RUN ROUGH/ ATTEMPTED TO RUN NEXT
DAY-FAILED TO START/ ADVISE

Mail out 8/13/22 - Qm

NICHOLS MARINE LLC

931 HUDSON RIVER RD.
MECHANICVILLE
NEW YORK 12118
Tel: 518-389-5288

CUSTOMER #: 00000637

DATE: 01/17/23

HEMSTREET PARK FIRE DEPT.

PO BOX 667

MECHANICVILLE, NY

12118

Contact: GEO. CONOVER-1ST ASST. CHIEF

Cellular: 540-684-7579

INVOICE #: 00004543

NOTES:

Equipment type: 17 FT WHALER CONSOLE RESCUE

Other info: NY3152CB

Serial number: SUZUKI O/B

Received on 08/13/22 at 11:27 am

Collect on 08/13/22 at 11:27 am

INSPECTED FOR CONCERN- FUEL HOSE
WEATHERED, CRACK AT FITTING END-
SOURCED OUT REPLACEMENT EXTENDED
LENGTH FUEL HOSE AND CUSTOM FIT TO BOAT-
RAN ENGINE AT SHOP ON WATER SUPPLY AND
ENGINE STARTS AND RUNS WELL AT PRESENT
TIME.

REPAIRS DONE FOR DEPT AS DEPT PERSONAL
WAITED , AND RETURNED TO WATER TO RUN
BOAT

1 GAT27315- BULK FUEL HOSE/FITTI @ 49.69 each

1 LABOR-INSPECT/DIAG/REPAIR/TEST @ 145.00 each

Cost (\$)

49.69

145.00

Subtotal:

194.69

Amount due:

194.69

WORK COMPLETED:

Description of work/problem: ENG PERFORMANCE

BOAT WAS OUT BEING RAN ON WATER- ENGINE STARTED TO RUN ROUGH/ ATTEMPTED TO RUN NEXT
DAY-FAILED TO START/ ADVISE

OWED SINCE
Aug 13th, 2022

Please Remit
ASAP!

Jim SK

pd

HEMSTREET PARK FIRE DISTRICT #2 P.O. BOX 407 RICHMOND HILL, NY 12154		1837 MEMBER NO.
DATE <u>1/19/2022</u>		CHECK NO. <u>1837</u>
PAY TO THE ORDER OF <u>Nichols Marine LLC</u>		\$ <u>194.69</u>
<u>One hundred and ninety four</u>		DOLLARS & <u>69</u>
FOR <u>Donation to Fire District</u>		
MICR LINE: ⑈001637⑈ ⑈021302567⑈ 8887136605⑈		

#1637

01/30

\$194.69

HEMSTREET PARK FIRE DEPARTMENT
ATT: BOARD OF FIRE COMMISSIONERS
PO BOX 667
MECHANICVILLE, NEW YORK 12118
PURCHASE ORDER

PURCHASE ORDER # PO-022027

TO <i>Nichols Marine LLC</i>	Ship to: HEMSTREET PARK FIRE DISTRICT #4 PO 667 MECHANICVILLE, NEW YORK 12118
-------------------------------------	--

Date	Description	Unit Price	Total
		\$	\$
		Total	220-

ALL INVOICES MUST CONTAIN PURCHASE ORDER NUMBER

Purchaser's Name George Conover Check # 1581
Purchase Order# PO-022-027
Authorizer's Signature: [Signature] Date 8/1/2020

PO - 02 1581

NICHOLS MARINE LLC

931 HUDSON RIVER RD.
MECHANICVILLE
NEW YORK 12118
Tel: 518-389-5288

SUZUKI MARINE Nichols Marine LLC

931 Hudson River Rd. • Mechanicville, NY 12118

SALES • SERVICE • DOCKAGE • STORAGE



518-389-5288

OPEN ALL YEAR ROUND
nicholsmarine@aol.com

LOADRITE
TRAILER DEALER
For All Your Trailer Needs

Suzuki Marine Sales & Service
Grumman & DuraNautic Boats

Grumman
Built to Last

CUSTOMER #: 00000637

HEMSTREET PARK FIRE DEPT.
PO BOX 667
MECHANICVILLE, NY
12118
Contact: GEO. CONOVER-1ST ASST. CHIEF

Cellular: 540-684-7579

INVOICE #: 00004493

NOTES:

Equipment type: 17 FT WHALER CONSOLE RESCUE
Other info: NY3152CB
Serial number: SUZUKI O/B
Received on 07/08/22 at 1:28 pm
Collect on 07/08/22 at 1:28 pm

VERIFIED CONCERN- CHECKED FOR PROPER
SPARK-GOOD.
SAFETY TEATHER -OK
FUEL SUPPLY-OK
VERIFIED GOOD COMPRESSION

FOUND DURING INSPECTION, LOW OIL CIRCUIT
BREAKER ON ENGINE TO BE TRIPPED- RESET
AND TESTED, VERIFIED AS OK.
STARTED ENGINE AND RAN- STRUGGLED TO
START AS BEING LOADED UP- RAN ENGINE 20
MINUTES WITH OUT ISSUE.
NO FURTHER REPAIR RECOMMENDED AT THIS
TIME
2.0 HRS TOTAL LABOR

2 HRS-INSPECT/DIAG/TEST/RUN @ 110.00 each

Cost (\$)

220.00

Subtotal:

220.00

Amount due:

220.00

WORK COMPLETED:

COMPLETED: 07/09/22

Description of work/problem: No Start Condition

BOAT WILL CRANK, BUT FAILS TO START- CHECK AND ADVISE

1101 STREET PARK FIRE DISTRICT #4
P.O. BOX 687
VECHANOVILLE, NY 13110

1581
36-20413
123

PAY TO THE ORDER OF Nichols Marine LLC DATE 8/1/2022 10/20/2022

Two hundred twenty dollars \$ 220.-

 **Bank**
Always Move Carefully Bank®

DOLLARS  

FOR 71-022-027 John G. Burrows

#001581# @D21302567# 8887235505#

#1581 08/10 \$220.00

HEMSTREET PARK FIRE DEPARTMENT
ATT: BOARD OF FIRE COMMISSIONERS
PO BOX 667
MECHANICVILLE, NEW YORK 12118
PURCHASE ORDER

PURCHASE ORDER # PO- 021- 017

TO <i>Nichols Marine LLC</i>	Ship to: HEMSTREET PARK FIRE DISTRICT #4 PO 667 MECHANICVILLE, NEW YORK 12118
-------------------------------------	--

Date	Description	Unit Price	Total
		\$	\$
		Total	210 -

ALL INVOICES MUST CONTAIN PURCHASE ORDER NUMBER

Purchaser's Name Rusty Knapp Check # 1470
Purchase Order# PO-021-017
Authorizer's Signature: AP Date 10/19/2021

NICHOLS MARINE LLC

931 HUDSON RIVER RD.
MECHANICVILLE
NEW YORK 12118
Tel: 518-389-5288

1470

CUSTOMER #: 00000637

DATE: 07/06/21

HEMSTREET PARK FIRE DEPT.
PO BOX 667
MECHANICVILLE, NY
12118
Contact: CHIEF RUSTY @ 518-380-1081

INVOICE #: 00004085

NOTES:

Equipment type: 17 FT WHALER CONSOLE RESCUE
Other info: NY3152CB
Serial number: SUZUKI O/B
Received on 07/02/21 at 10:15 am
Collect on 07/02/21 at 10:15 am

VERIFIED CONCERN- INSPECTED AND FOUND
30AMP FUSE/BREAKER BLOWN FOR TRIM/TILT
CIRCUIT.
INSPECTED ENTIRE LENGTH OF TRIM WIRING
HARNESS- ALL CHECKS OK
TESTING TRIM OPERATION 30 PLUS TIMES-
WORKS FINE WITH OUT ISSUE.

***CONCERN MAY HAVE BEEN A RESULT OF
WHEN UPDATED FIRE DEPT RADIO WAS
RECENTLY INSTALLED, FUSE MAY HAVE BEEN
ACCIDENTLLY BLOWN DURING
INSTALL/TESTING, ECT???
NO FURTHER REPAIR RECOMMENDED AT
PRESENT TIME.

2 2 HRS-DIAG/REPAIR/TEST @ 105.00 each

Cost (\$)

210.00

Subtotal:

210.00

Amount due:

210.00

WORK COMPLETED:

COMPLETED: 07/06/21

Description of work/problem: TRIM ISSUE

TRIM APPEARS TO GO UP BUT NOT DOWN- CHECK AND ADVISE

HEMSTREET PARK FIRE DEPARTMENT
ATT: BOARD OF FIRE COMMISSIONERS
PO BOX 667
MECHANICVILLE, NEW YORK 12118
PURCHASE ORDER

PURCHASE ORDER # PO-021-006

TO <i>Nichols Marine</i>	Ship to: HEMSTREET PARK FIRE DISTRICT #4 PO 667 MECHANICVILLE, NEW YORK 12118
-------------------------------------	--

Date	Description	Unit Price	Total
	<i>Boat</i>	\$	\$
		Total	<i>3254.45</i>

ALL INVOICES MUST CONTAIN PURCHASE ORDER NUMBER

Purchaser's Name *R. Knapp* Check # *1419*
Purchase Order# *PO-021-006*
Authorizer's Signature: *OP* Date *4/20/2021*

HEMSTREET PARKED DISTRICT #4
P.O. BOX 897
MECHANICVILLE, NY 12118

1470
NO DATES
P

DATE 10/15/2021 \$ 210 -

PAY TO THE ORDER OF Nichols Marin LLC DOLLARS 0 00

Ten hundred & no dollars & 00/100

 **Bank of America**
America's Most Convenient Bank

FOR 00000637 Doris Gr. Bunkle

⑆001470⑆ ⑆0113025674⑆ 8887136605⑆

#1470 10/21 \$210.00

NICHOLS MARINE LLC

931 HUDSON RIVER RD.
MECHANICVILLE
NEW YORK 12118
Tel: 518-389-5288

1419
PO - 021-006

CUSTOMER #: 00000637

DATE: 04/16/21

HEMSTREET PARK FIRE DEPT.
PO BOX 667
MECHANICVILLE, NY
12118
Contact: CHIEF RUSTY @ 518-380-1081

INVOICE #: 00003691

NOTES:

Equipment type: 17 FT WHALER CONSOLE RESCUE
Other info: NY3152CB
Serial number: SUZUKI O/B
Received on 09/02/20 at 4:17 pm
Collect on 09/02/20 at 4:17 pm

- MOBILE REPAIR/SVC/DIAG- TRAVLED TO FIRE HOUSE PRIOR TO BOAT COMING TO OUR SHOP FOR REPAIRS- UNABLE TO GET LOWER UNIT UP FOR TOWING- WAS ABLE TO MANUALLY RAISE UNIT- DIAGNOSED BACK AT SHOP AS HAVING POOR CONNECTION AT TRIM SWITCH-REPAIRED WIRING, OPERATES FINE AT PRESENT TIME.

	Cost (\$)
1 SPM1561107- SEAT PED/ADJUST12- @ 44.69 each	44.69
1 MOLDED HELM SEAT-USED @ 75.00 each	75.00
1 FXS ROCKER SWITCH 121212 @ 59.99 each	59.99
1 MISL FASTNERS/ HARDWARE @ 7.33 each	7.33
1 MISL FASTENERS/HAERWARE @ 13.23 each	13.23
1 HARDWARE-MISL @ 5.22 each	5.22
2 UFX MACHZEROX16- SHIFT CABLES @ 53.99 each	107.98
1.50 LABOR- SHIFT CABLE RENEW @ 115.00 each	172.50
2 SCP20051- BATTERY TRAY @ 8.79 each	17.58
3 50-51681 24" LED LIGHT BAR @ 65.95 each	197.85
1 BRACE/ HARDWARE 21071 @ 13.56 each	13.56
1 AFI 10080- DROP IN HORN @ 55.09 each	55.09
1 50-08521- CLEAR GLOBE @ 7.55 each	7.55
1 SCP0251 LED BULB @ 28.95 each	28.95
2 MARINE BATTERY31DCM @ 135.56 each	271.12
1 PET 3129G- EZ DECK FLOOR PAINT @ 160.19 each	160.19
1 MISL LUMBER- REAR SEAT @ 35.60 each	35.60
1 85402- RING TERMINAL @ 4.56 each	4.56
3 PRIMARY WIRE-STDC6ER @ 5.22 each	15.66
1 LITFHMACH28P- MINI FUSEHOL @ 6.76 each	6.76
1 FHAC2BP FUSE HOLDER @ 5.92 each	5.92
1 LIT FHAC28P FUSE HOLDER @ 5.92 each	5.92
1 BUTT SPLICE CTI 85245 @ 21.99 each	21.99
1 HEAT SHRINK CTI 85266 @ 11.00 each	11.00
2 SS01402 COPPER LUGS @ 6.76 each	13.52
1 93-3642Q- EZ POXY TOP SIDE PAI @ 62.54 each	62.54
1 HULL DECAL CREAT/INSTALL @ 75.00 each	75.00
1 SCP 18189 BATTERY SWITCH ASSY @ 45.69 each	45.69
1 DFR HELM ASSY-CENTER CONSOLE @ 497.90 each	497.90

1 LABOR- FULL HELM REWIRE/TEST @ 1116.00 each	1116.00
1 BATTERY SWITCH INSTALL/WIRE @ 186.00 each	186.00
1 LABOR- FLOOD LIGHT WIRING INST @ 139.50 each	139.50
1 FRD-FS7S FLOODLITE, 7"(PR) @ 47.20 each	47.20
1.50 LABOR-REAR SIDE FLOOD LITE REW @ 93.00 each	139.50
1 LED EMERG LIGHT#SL-C107M-WY @ 65.69 each	65.69
1 273200-2 DECK HINDGE @ 5.99 each	5.99
1 FLOOR REFINISH/PATCH/REPAIR @ 300.00 each	300.00
1 LABOR- ELECT- BECON RENEW @ 55.00 each	55.00
1 REAR BENCH FAB/ INSTALL @ 75.00 each	75.00
1 LABOR- ENGINE TRIM INOP/DIAG @ 115.00 each	115.00
2 LABOR-ENG TRIM REWIRE/REPAIR @ 93.00 each	186.00
1 3X3/4 CORNER IRON HARDWARE @ 9.65 each	9.65
1 FUEL PRIMER BULB-21321 @ 19.50 each	19.50
3 CLAMPS/ HARDWARECTI 85605 @ 6.76 each	20.28
1 CLAMP HARDWARE CTI85608 @ 8.46 each	8.46
1 TOD 3301 SEAT CUSHION @ 105.79 each	105.79
1 MARINE FUEL @ 15.00 each	15.00
1 MOBILE REPAIR/DIAG- FIRE HOUSE @ 105.00 each	105.00

9/22/20
PAID
\$1,500.00
deposit

Subtotal: 4754.45
SALES TAX: ~~401.83~~
Amount due: ~~4856.28~~

\$3,254.45
balance

WORK COMPLETED:

COMPLETED: 04/10/21

Description of work/problem: ESTIMATE OF REPAIR/ SERVICE

AS PER ESTIMATE, REPLACED/ REPAIRED THE FOLLOWING:

- REPLACED EXISTING HOMEMADE HELM / CONSOLE WITH NEW REPLACEMENT SMALL CENTER CONSOLE HELM. SWAPPED OVER ALL EXISTING ELECTRONICS (INSPECTED) AND INSTALLED USED ENGINE CONTROL ASSY AS NEEDED TO WORK ON NEW CONSOLE.
- CONVERTED BOAT EXISTING ELECTRICAL ONE BATTERY SET UP TO A TWO BATTERY SET UP, ALONG WITH NEW BATTERY MASTER SHUT OFF SWITCH.
- BUILT/PAINTED/INSTALLED A REAR WOOD BENCH IN BOAT FOR ADDITIONAL SEATING AS REQUESTED-PAINTED FROM ANCHOR LOCKER WOOD COVER, TOUCHED UP RED HULL AREAS OF SCRATCHES BEST AS POSSIBLE- BOATS FLOOR WAS REPAINTED WITH EZ DECK TEXTURE EPOXY, AFTER ALL EXISTING HOLES IN FLOOR WERE SEALED PRIOR TO PAINT.
- PAIR OF BOW FLOOD LED LAMPS INSTALLED ON BOW, WIRED INTO HELM SWITCH.
- NEW HORN INSTALLED
- REAR LED FLOOD LIGHT ADDED REAR FACING, NEW SIDE FACING LED FLOOD LIGHTS ADDED, ALONG WITH NEW LED RED/WHT STROBE LIGHT- EXISTING ANCHOR LAMP ALSO UPGRADED TO LED AS RECOMMENDED.
- UPDATED DECALS ADDED TO HULL EXTERIOR AS PER REQUEST
- USED HELM SEAT AND NEW PEDISTAL ADDED INTO NEW HELM SET UP- TO OPEN UP DECK SPACE ON BOAT DUE TO SIZE.
- REPLACED ENGINE CONTROL CABLES- AS PER NEW REROUTE OF WIRING.

HEMSTREET PARK FIRE DISTRICT #4
P.O. BOX 947
MIDDLETOWN, NY 13116

1419

DATE 4/20/2021

PAY TO THE ORDER OF Nichols Mirin LLC \$ 3254.45

Three thousand and two hundred fifty five 45/100 DOLLARS

 Bank
America's Most Connected Bank

FOR FD-021-019 Donald Lee Burnette

⑆00000⑆ ⑆021302567⑆ 8887136605⑆

#1419

04/22

\$3,254.45

HEMSTREET PARK FIRE DEPARTMENT
ATT: BOARD OF FIRE COMMISSIONERS
PO BOX 667
MECHANICVILLE, NEW YORK 12118
PURCHASE ORDER

PURCHASE ORDER # PO-020-025

TO <i>Nicolas Marin LLC</i>	Ship to: HEMSTREET PARK FIRE DISTRICT #4 PO 667 MECHANICVILLE, NEW YORK 12118
--------------------------------	--

Date	Description	Unit Price	Total
	Boat maintenance	\$	\$ 1500-
	upgrade to code		
	down payment 1500 ⁰⁰		
	at 4/23/89	Total	1500-

\$ 2623.89

ALL INVOICES MUST CONTAIN PURCHASE ORDER NUMBER

Purchaser's Name Fire Company Check # 1355
Purchase Order# PO-020-20
Authorizer's Signature: D. Perkins Date 9/18/20

NICHOLS MARINE LLC

931 HUDSON RIVER RD.
MECHANICVILLE
NEW YORK 12118
Phone: 518-389-5288

CUSTOMER #: 00000637

HEMSTREET PARK FIRE DEPT.
PO BOX 667
MECHANICVILLE, NY
12118

Contact: CHIEF RUSTY @ 518-380-1081

REPAIR TICKET #: 00003691

Equipment type: 17 FT WHALER CONSOLE RESCUE
Other info: NY3152CB
Serial number: SUZUKI O/B
Order rec'd: 09/02/20 at 4:17 pm, status: ongoing
Collect on 09/02/20 at 4:17 pm

NOTES:

ESTIMATE CONTINUED:

- REPLACEMENT STERN ANCHOR LAMP(INOP)
PARTS/ LABOR \$116.95

-INSTALLATION OF TWO ADDITIONAL LED FLOOR
LIGHTS AT REAR LIGHT BAR FOR PORT AND
STARBOARD USE- INCLUDES UPGRADING TWO
EXISTING FORWARD FACING LAMPS TO LED
UNITS, THEN REVERSING DIRECTION FOR REAR
OF BOAT ILLUMINATION
PARTS AND LABOR \$389.50

MISL PARTS/CLEANERS/SHOP SUPPLIES
\$100.00

- REPLACEMENT HELM SEAT WITH CORRECT
APPLICATION(INSIDE STORAGE AREA
SUGGESTED FOR FUEL TANK PLACEMENT, TO
FREE UP NEEDED DECK SPACE.
PARTS AND LABOR \$540.49

TOTAL FOR ALL REPAIRS, PARTS AND LABOR

\$4,123.89- STATE TAX EXCEMPT

WORK REQUIRED:

Description of work : ESTIMATE OF REPAIR/ SERVICE

*****ESTIMATE OF REPAIR AND SERVICE*****

- REPLACEMENT OF EXISTING CONSOLE/HELM WITH PROPER UPDATED UNIT-INCLUDES ALL CURRENT
CONTROLS/STEERING GEAR/ELECTRONICS SWAP OVER, ALONG WITH ELECTRICAL UPGRADES
AS/WHERE NEEDED.

TOTAL PARTS W/ LABOR HOURS \$1,613.00

-CONVERTING OF BOATS EXISTING ONE BATTERY SET UP TO A TWO BATTERY SET UP W/ ADDITIONAL
BATTERY 12 POWER SUPPLY SWITCH INSTALLED.

TOTAL PARTS AND LABOR HOURS \$406.00

-BOW FLOOD LIGHT INSTALL- TWO NEW LED FLOOD LIGHT BARS (4X21") MOUNTED AT BOW-FRONT
OF RAIL.

TOTAL PART AND INSTALLATION LABOR \$272.45

-REPLACEMENT HORN UNIT(INOP)
PARTS AND INSTALLATION \$77.50

PO -02-025
Done payment 1500 -
9/13/2020

1355

HEP STREET PARK FIRE DISTRICT #4
P.O. BOX 87
100MADISON, NY 10155

1355
9/18/2009

PAY TO THE ORDER OF Nichols Marine, LLC \$ 1500 -

One thousand and five hundred & 00/100 DOLLARS 00/100

 Bank
FOR Boat upgrade/maintenance



⑆001355⑆ 4202130256748 8887136605⑆

#1355

09/23

\$1,500.00

HEMSTREET PARK FIRE DEPARTMENT
ATT: BOARD OF FIRE COMMISSIONERS
PO BOX 667
MECHANICVILLE, NEW YORK 12118
PURCHASE ORDER

PURCHASE ORDER # PO-020-024

TO Nichols Marine LLC	Ship to: HEMSTREET PARK FIRE DISTRICT #4 PO 667 MECHANICVILLE, NEW YORK 12118
---------------------------------	--

Date	Description	Unit Price	Total
	Boat repairs	\$	\$ 733 46
		Total	733 46

ALL INVOICES MUST CONTAIN PURCHASE ORDER NUMBER

Purchaser's Name Fire Company Check # 1354
Purchase Order# PO - 20 - 020
Authorizer's Signature: D Peck Date 9/16/20

PO-020-024

NICHOLS MARINE LLC

931 HUDSON RIVER RD.
MECHANICVILLE
NEW YORK 12118
Tel: 518-389-5288

~~13~~ 54

DATE: 09/02/20

CUSTOMER #: 00000637

HEMSTREET PARK FIRE DEPT.
PO BOX 667
MECHANICVILLE, NY
12118

Contact: CHIEF RUSTY @ 518-380-1081

INVOICE #: 00003680

NOTES

Equipment type: 17 FT WHALER CONSOLE RESCUE
Other info: NY3152CB
Serial number: SUZUKI O/B
Received on 08/31/20 at 8:54 am
Collect on 08/31/20 at 8:54 am

	Cost (\$)
1 MARINE FUEL- ENTH-FREE 91OCT @ 20.00 each	20.00
3 NGK4338-SPARK PLUG @ 5.65 each	16.95
1 2 CYCLE OIL- ENG RESEV. REFILL @ 14.60 each	14.60
1 LABOR- FUEL FILTER SVC @ 24.60 each	24.60
1 LABOR- FUEL TANK DRAIN/CLEAN/R @ 46.50 each	46.50
1 LAUNCH -WATERTEST/DIAG/INSPEC @ 65.00 each	65.00
2 HRS LABOR- POOR RUN DIAG/REPAI @ 93.00 each	186.00
2 HRS LABOR- FULL BOAT EVALUATIO @ 93.00 each	186.00
1 SDG4000581- LED BOW LIGHT @ 68.95 each	68.95
1 LABOR- BOW LIGHT INSTALL/WIRE @ 42.50 each	42.50
1 SCE10511- 6.6 GAL FUEL CELL @ 62.36 each	62.36

Subtotal:	733.46	total
SALES TAX: exempt	55.72	
Amount due:	789.18	

WORK COMPLETED:

COMPLETED: 09/02/20

Description of work/problem: FULL VESSEL EVALUATION

BOAT RUNS POORLY- KEEPS SHUTTING DOWN OUT ON WATER DURING LAST EMERG CALL WATER TEST AND ADVISE-INSPECTED FOR CONCERN- FOUND ALL SPARKPLUGS VERY FOULED OUT- FUEL TANK FOUND TO BE TREATED WITH 2 CYCLE OIL- YET ENGINE IS A OIL INJECTED UNIT-THUS, BY ERROR- BOAT ENGINE IS CURRENTLY DOUBLE TREATED FOR OIL- CAUSING ISSUE- REPLACED SPARK PLUGS, CLEANED AND SERVICED FUEL FILTER- DRAINED OUT EXISTING FUEL-REPLACED FUEL TANK(OLDER METAL UNIT) WITH NEW POLY TANK AND REFILLED WITH FRESH FUEL- WATERTESTED 45 MINUTES AND BOAT RUNS WELL AT THIS TIME

INSPECT AND ADVISE ON DEPT REQUEST TO POSSIBLY REPOSITION LOCATION OF STEERING HELM AND ENGINE THROTTLE CONTROLS- CONTROLS OPERATE, JUST LOOKING FOR MORE USER FRIENDLY SET UP- INSPECTED FOR CUSTOMER CONCERN- REFER TO ADDITIONAL SVC/ REPAIR ESTIMATE PROVIDED

ESTIMATE OUT THE INSTALLATION OF A LED LIGHT BAR AT BOW- ESTIMATE PROVIDED FOR THESE REPAIRS / ADVISE

INSTALL BOW NAVIGATION LIGHTS AS ARE MISSING/NOT EQUIPPED/ADVISE- REPLACED FT BOW LIGHT

ESTIMATE CONVERTING BATTERY SET UP ON BOAT TO A 2 BATTERY SET UP/ADVISE BATTERY SWITCH PRESENT?- INSPECTED BOAT AS REQUESTED- PLEASE REFER TO ADDITIONAL SVC/ REPAIR ESTIMATE PROVIDED.

HEMSTREET PARK FIRE DISTRICT #4
P.O. BOX 857
MECHANICVILLE, NY 12118

1354

PAY TO THE ORDER OF Nichols Marine, LLC DATE 9/16/2020 \$ 733.46

Seven hundred and thirty three dollar 46 DOLLARS & CENTS

☒ Bank
Amount Must Be Entered in Full

FOR PO-30-034 & 3680 Boat repair 

001354 40213075570 6887136605*

#1354

09/23

\$733.46

henstreet park fire district tax id number

AI Mode All Images News Shopping Videos Maps ⋮ More

Tools ▾

These are results for **hemstreet** park fire district tax id numberSearch instead for **henstreet** park fire district tax id number Charity Navigator
<https://www.charitynavigator.org/ein>

HEMSTREET PARK FIRE DISTRICT 4

HEMSTREET PARK FIRE DISTRICT ... An EIN is a unique nine-digit number that identifies a business for tax purposes. ... Copyright ©2025 | **EIN 13-4148824** | Bridge ID ...

 AI Overview

The Hemstreet Park Fire District's tax ID number, also known as the Employer Identification Number (EIN), is **02-0671426**, [according to GoFundMe](#). This EIN identifies the organization as a 501(c)(3) public charity, according to GoFundMe. 

Show more ▾

 GoFundMe
<https://www.gofundme.com/charity/hemstreet-park-...>

How to Support Hemstreet Park Fire District 4

Hemstreet Park Fire District 4 is a 501(c)(3) public charity, **EIN 02-0671426**. Donations are tax-deductible. Select content is provided by GuideStar. Affiliated ...

 Hemstreet Park Fire Department
<https://hemstreetparkfiredepartment.org>

Hemstreet Park Fire District - Volunteer Firefighter Opportunities

The **Hemstreet Park Fire Department** was established in 1931 and is located in the town of Schaghticoke, and is supported by the taxpayer of the **Hemstreet park** ...

Missing: tax id

 New York State Department of Health (.gov)
https://www.health.ny.gov/state_trauma/docs

Listing of all EMS Agencies With their Agency Codes

Hempstead Fire Department Rescue Squad No. 1 (2921). **Hemstreet Park Fire Department** (0344). Henderson Fire Department, Inc. (2219). Henrietta Fire District (...
76 pages

 Facebook
<https://www.facebook.com/hemstreetparkfd>

Hemstreet Park Fire Department



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

HEMSTREET PARK FIRE DEPT
137 SOUTH LINDEN STREET
MECHANICVILLE, NY 12118

Date:
03/28/2024
Employer ID number:
02-0671426
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
March 19, 2024
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053480004614

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Weaver, Maloney

Sent To: Contracts & Agreements

Committee

Date August 12, 2025

Resolution No. G/5

**RESOLUTION AUTHORIZING AN AGREEMENT WITH MISSION CRITICAL PARTNERS FOR CAD
PHONE MONITORING AND SERVICES – BUREAU OF PUBLIC SAFETY**

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Bureau of Public Safety ("Bureau") had previously entered into an agreement with Mission Critical Partners for CAD/911 phone monitoring and services; and

WHEREAS, The Bureau seeks Legislative authorization to renew the maintenance agreement with Mission Critical Partners for the CAD and 911 Phone system network monitoring and support; and

WHEREAS, The Bureau has budgeted the necessary funds within the 2025 Rensselaer County Adopted Budget via appropriation code A.3020.04420.CAD CAD Maintenance; and

WHEREAS, The start and end dates of such agreement, the source of funding of the same, the total amount to be expended over the life of the same, which shall not exceed budgetary appropriations and the name and address of the contracting party are as follows:

<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>APPROPRIATION CODE</u>	<u>AMOUNT</u>
CAD/911 Phone Monitoring & Service (July 1, 2025 – June 30, 2026)	Mission Critical Partners 690 Gray's Woods Blvd. Port Matilda, PA 16870	A.3020.04420.CAD	\$27,045.00
GSA CONTRACT: GS-35F-0410X			

; now, therefore, be it

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above referenced agreement, subject to the approval as to form by the Rensselaer County Attorney.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: _____ P Resolution: _____

Title of Legislation: RESOLUTION AUTHORIZING AN AGREEMENT WITH MISSION CRITICAL PARTNERS – BUREAU OF PUBLIC SAFETY

Requested by: Bureau of Public Safety

Sponsor(s): _____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: \$ 27,045.00 current year
_____ ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): Tax Levy

a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

b) For state funding: amount \$ _____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____

d) Tax levy impact for current year \$ 27,045.00 and ongoing \$ 0

e) Other (please explain) \$ _____

3) Is this expense or program mandated? Yes _____ No X

4) Length of expense or project (one time only, ongoing, etc.): One Time only

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Annual contract for network monitoring of old cad and 911 phone network.

Department Head

Edward J. Heffern - Deputy Director BPS



Digitally signed by Edward J. Heffern
Date: 2025.01.06 14:05:37 -05'00'

Heffern, Ed

From: Gordon, James
Sent: Thursday, November 7, 2024 7:43 AM
To: Heffern, Ed
Cc: Wilson, Jay
Subject: Re: Contract options

Hi Ed

Yes, you can utilize those contracts.

Jim Gordon

Sent from my iPhone 12

On Nov 7, 2024, at 7:36 AM, Heffern, Ed <EHeffern@rensko.com> wrote:

Dear Jim,

I hope this message finds you well.

We are currently finalizing a contract for our network security services, which include CAD and 911 phone systems. Historically, we utilized the NYS Contract for this purpose. However, this service has been removed from the state contract, requiring us to explore alternative options.

Could you confirm if we are able to utilize other contract vehicles? The vendor appears to be listed under the following:

1. **GSA Advantage**
2. **H-GAC** (Houston-Galveston Area Council)
3. **NPP.gov** (National Purchasing Partners)

Please let me know how we should proceed.

Ed

Edward J. Heffern

Deputy Director
Rensselaer County
Bureau of Public Safety

Rensselaer County Government Center



Proposal

Mission-Critical NetPulse® Advanced CAD and 911

May 13, 2025

**Rensselaer County, New York
Bureau of Public Safety**

M
MissionCriticalPartners

Table of Contents

Introduction Letter 1

Scope of Work 3

 Phase 1: Mission-Critical NetPulse Advanced CAD and 911 3

 Task 1.1: Systems and Network Monitoring 3

 Task 1.2: Problem Resolution for CAD/911 4

 Task 1.3: Communications and Reporting 4

 Task 1.4: Help Desk 4

 Task 1.5: Premium Service 4

Project Team 5

Project Pricing 7

Exhibit 1: Equipment List 9

Exhibit 2: Roles and Responsibilities 10

Introduction Letter

May 13, 2025

John Mainello
Communications Center Supervisor
Rensselaer County Bureau of Public Safety
400 Main Street
Troy, NY 12180

Re: Mission-Critical NetPulse® Advanced CAD

Dear Mr. Mainello:

Mission Critical Partners® (MCP) is pleased to provide the Rensselaer County, New York (County) Bureau of Public Safety with a letter proposal for the continuation of monitoring, technical support services, on-site computer-aided dispatch (CAD), and 911 call handling network support for the period ending June 30, 2026. This 12-month agreement will renew effective July 1, 2025.

This comprehensive umbrella NetPulse Advanced monitoring program includes:

- **Proactive System and CAD Network Monitoring:** Dynamic monitoring to detect and resolve issues before they cause failures, including the detection of performance issues
- **Help Desk:** 24 hours a day, seven days a week (24x7) for critical matters
- **Special Services:** Special projects and support requirements are possible and will be reviewed and quoted with the County's input. Pricing and a detailed scope of work will be provided to Rensselaer County where appropriate on a case-by-case basis—for example, for installation of new network appliances or servers.

Several factors make MCP well-qualified to ensure the success of Rensselaer County and with their CAD system and on-site support services, such as:

- **Dedication to Public Safety:** We specialize in support services for high-availability, high-performance and high-reliability mission-critical systems, such as 911 systems.
- **Holistic Monitoring:** Ability to monitor your entire CAD network holistically, including your CAD/RMS routers, servers, and other infrastructure.
- **Track Record:** Our clients will attest that our services are invaluable and that we are extremely reliable and responsive to their needs.

Your service program manager for this effort will be Pat Cronin. His contact information is as follows:

Pat Cronin, Director of Technical Services
Mission Critical Partners
690 Gray's Woods Blvd., Suite 100
Port Matilda, PA 16870

Cell: 814.470.8896
Office: 888.862.7911
Fax: 814.217.6807
Email: PatCronin@MissionCriticalPartners.com

Phil Sisk will serve as the point of contact for this proposal response. If you have any questions or require additional information, Phil may be contacted at 401.443.6025 (cell) or via email at PhillipSisk@MissionCriticalPartners.com.

I am the authorized representative signing and submitting this proposal. On behalf of our entire team, we stand behind Rensselaer County to serve as your partner and advocate.

Sincerely,

Mission Critical Partners

A handwritten signature in black ink, appearing to read 'Kevin P. Bresnahan', followed by a long horizontal line extending to the right.

Kevin P. Bresnahan, President
Lifecycle Management Services Division

Scope of Work

Phase 1: Mission-Critical NetPulse Advanced CAD and 911

The NetPulse Advanced CAD program includes a comprehensive set of services:

- Maintain user guide—including contact information and help desk instructions
- Provide a help desk to answer questions, provide advice, and solve problems
- Dynamically collect status information
- Set thresholds for alerts
- Monitor the status of systems and networks (see below for details)
- Respond to tickets when something needs attention
- Assist with the computer-aided dispatch (CAD) and 911 operating system and application updates
- Analyze and report on conditions—provide monthly reports on routine matters and immediate reports on critical conditions and provide a dashboard view of activity, tickets, resolution, etc.
- Provide recommendations to keep systems and networks functioning properly
- Serve as an advocate for the agency when dealing with multiple support providers

Task 1.1: Systems and Network Monitoring

NetPulse Advanced CAD monitoring utilizes a computer or virtual appliance and Remote Monitoring and Management tools to collect and transmit data to the Mission Critical Partners® (MCP) network operations center (NOC). The following are representative of the conditions monitored:

Server Monitoring

- Virtual environments
- Disk utilization
- Print queues
- Event logs
- Backup logs
- Processor and memory utilization
- Services
- Error reports
- Time sync
- Logs for high availability disk arrays

Network Monitoring

- Device status (up/down)
- Packet loss to device
- Memory utilization
- Average response time (ping) to device
- Processor utilization
- Port utilization

Application Monitoring

- CAD/911 process status
- CAD/911 service status
- Log files

In summary, MCP monitors the environment and engages as soon as a detected issue requires attention.

Task 1.2: Problem Resolution for CAD/911

As issues are identified, MCP's services team follows a triage model, working along with your staff, to isolate the matter into one or more of the following categories:

- Application
- Storage
- Network
- Hardware
- Database
- Remote systems and interfaces
- Server
- Virtualization

Once the issue is assessed, MCP will resolve the issue or engage your staff and the other parties involved. We will monitor the status until the matter has been resolved.

Task 1.3: Communications and Reporting

Critical issues and conditions are communicated to the agency immediately. The other monitoring results are reported monthly, at a minimum. The monthly reports include the following:

- All issues detected
- Summary of tickets created
- Link to a customized dashboard
- Corrective actions taken
- Review of system performance and utilization
- Required site actions

In addition to these communications, MCP assists in organizing monthly status calls attended by a wide range of stakeholders, including management representatives, the primary users within the agency, the applications provider, information technology (IT) support personnel, and others.

Task 1.4: Help Desk

NetPulse Advanced monitoring includes a comprehensive telephone support desk for reporting issues, requesting services, solving routine matters, and answering questions during normal working hours, Monday through Friday, 8 a.m. to 5 p.m. Eastern Time, excluding holidays. The help desk and support are available 24/7/365 for critical matters impacting production operations

Agency Support and Facilities

The following are needed for MCP to monitor and perform troubleshooting triage of the systems and network:

- Remote access to the site using a virtual private network (VPN) or other secure access facilities.
- A server to support monitoring – can be a virtual machine.
- Ability to send email alerts and reports from the monitoring system to MCP.
- Agency contact to assist in coordinating support services.

Task 1.5: Premium Service

MCP recognizes that the associated network administrator responsibilities can be aided with a resource to support and administer the CAD and 911 server hardware. The up-to-eight hours per week of technical network support services and scope of work include:

- Support, configure, and maintain Rensselaer County's on-premise networks and networking hardware (see Exhibit 1: Equipment List for the full list of supported hardware).
- Identify and aid in the deployment of updates as needed.
- Support and administer CentralSquare Technologies (CST) CAD/911 routing device configurations.

- Aid in ensuring CST CAD/911 network security and connectivity.
- Monitor CST CAD/911 network performance and monitor for faults and incidents.
- Facilitate access controls for CST CAD/911 routing hardware.
- Resolve problems reported by end-users on the CST CAD/911-supported hardware.
- Aid in defining CST CAD/911 network policies and procedures.
- Support research and make recommendations regarding CST CAD/911 network architecture.

Project Team

MCP recognizes that as an independent solutions provider, our corporate capabilities depend directly on the qualifications and experience of our staff. A multifaceted project such as this requires different areas of expertise and knowledge—typically more than any one or two individuals can bring—because different areas of expertise often are needed at various project stages. MCP has assembled one of the country's most experienced and knowledgeable teams.

Phil Sisk, ENP, Client Services Director, Northeast Region

Client Manager

With Phil's experience working in the vendor community, he brings a range of skills combined with a leadership style that focuses on collaboration and communication. He has engaged in more than 200 CAD, records management systems (RMS) and Mobile implementations in 20 states. Phil's experience includes managing over 100 data conversion projects for CAD and RMS and overseeing the development of numerous interfaces for CAD and RMS to state-level systems. In addition, he has been involved in data-sharing projects that allowed more than 350 agencies to share RMS data with other agencies in their state. As a business development and client services manager at MCP, Phil remains committed to exceeding client expectations.

Pat Cronin, Director of Technical Services

Service Program Manager

Pat brings more than 24 years of experience in the public safety community. His expertise involves CAD implementation, consolidation, IT network infrastructure and Voice over Internet Protocol (VoIP) support. Pat has been a Senior IT Project Manager for implementing a technology infrastructure upgrade for an eight-county CAD installation and migration. He has also served as a Senior Technology Specialist and a Technology Advisor supporting network infrastructure and service tickets.

Michael Moloney, MCSA, Network Technician

Technical Lead

Michael is a Microsoft Certified System Administrator (MCSA) with years of extensive network technical experience in the IT field, emphasizing network administration and PC support. His background includes remote access technology, system upgrades and hardware installations on servers and workstations. Michael is an excellent problem solver with strong communication and interpersonal skills. He is a skilled supervisor, manager, and former military professional who successfully builds strategic partnerships and alliances, leading groups effectively and spearheading business relationships to achieve beneficial outcomes.

Colby Rooker, Senior IT Network Technician*Network Infrastructure*

Colby is a network professional who uses his technical skills in network analysis for Windows, Linux, OSX, SQL and Java to document, support, implement and manage multiple systems. He has held various positions that have sharpened his technical skills to help mission-critical agencies achieve their desired results successfully.

Steven Badgio, Vice President & Director of Co-Managed Information Technology*Service Delivery*

Steve is a highly accomplished professional with national and international project management experience. He uses his combined knowledge of business and telecommunications to drive projects to completion while building relationships and contributing to project success. Steve is well versed in software implementation, contract management, software conversions, customer relationship management (CRM) implementation, business analysis, billing operations, and wireless service billing/mediation.

Kevin Bresnahan, President of Lifecycle Management Services Division*Customer Advocacy and Quality Assurance*

Kevin brings nearly four decades of experience in engineering, operations, global technical support, implementations, project management, and product support. He will provide the customer advocacy and quality assurance (QA) overview, review of all deliverables, and additional project management support to the project and client managers. Kevin has demonstrated leadership, business analysis, and consulting to deliver strategic product and technology solutions. He possesses a diverse background in managing a complex organization with strategically critical responsibilities spread over numerous projects and has successfully launched new software and hardware products from concept to delivery.

Project Pricing

Professional services outlined in the scope of work will be provided for a **total fee of \$27,045**. The fee is inclusive of labor and expenses.

Table 1: Fee Schedule

Description of Service	Invoice Schedule	Monthly Fee	Annual Fee
NetPulse Advanced CAD/911	Annually	\$2,253.75	\$27,045

Mission Critical Partners proposes to deliver services on a per-hour basis based on GSA Schedule 70, Contract #GS-35F-0410X, with meals and lodging defined at federal per diem rates. An invoice shall be submitted each month and will include the percentage of work performed and expenses incurred relevant to the fee and shall be reviewed and paid within 30 days of receipt.

Any additional services will be performed at MCP's then-current fee schedule. Prior to initiating any such additional work, MCP would require a formal letter of authorization from Rensselaer County.

Based on the current MCP understanding of what is to be accomplished, the pricing identified represents an estimate of the work anticipated to achieve project success. MCP's priority is for this project to be successful for Rensselaer County.

Assumptions

- The costs presented in this proposal will remain valid for 90 days.
- Price includes workstation support as described within the proposal during on-site resource visits unless otherwise arranged in advance.
- A listing of equipment to be monitored can be found in Exhibit 1.
- To the extent that MCP can support cyberattack restoration, a separate time and materials agreement will be required at the time of the support request.
- MCP and Rensselaer County roles and responsibilities requirement matrix for this project can be found in Exhibit 2.
- Monitoring and support of the CAD is for the CentralSquare Technologies CAD environment being used for historical data and not in use for new records.
- Rensselaer County will work with MCP to provide access and credentials for monitoring of network devices.

Signature Page

Mission Critical Partners is prepared to execute this scope of work upon notification from Rensselaer County as evidenced by authorization to proceed via signature below or receipt of a purchase order. MCP will schedule our support implementation promptly upon notification.

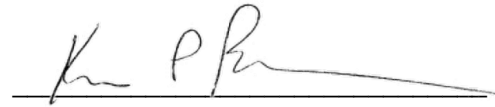
Agreed to and Accepted

Rensselaer County, New York
Bureau of Public Safety

Mission Critical Partners, LLC

Name: John Mainello
Title: Communications Center Supervisor

Date: _____



Name: Kevin P. Bresnahan
Title: President, Lifecycle Management Services Division

Date: May 13, 2025

Exhibit 1: Equipment List

Device Name	Device Type
DC03CDPSVM.E911.local	Server
DC06CDPSVM.E911.local	Server
RCBPSRTFGA01	Firewall
TROYRTFTG01	Firewall
RCBPSVMHOST01	Hypervisor
RCBPSZVM	Server
RCBPSSVMGMT01	Server
RCBPSVMCAD01.E911.local	Server
RCBPSVMMOB01.E911.local	Server
RCBPSVMPQA01.E911.local	Server
RCBPSVMTMOB01.E911.local	Server
RCBPSVMTRI01.E911.local	Server
RCBPSVMTSINT01.E911.local	Server
RCBPSVMTWEB01.E911.local	Server
RCBPSVMWEB01.E911.local	Server
RCALI01	Server
RCALI02	Server
RCSQL01	Server
RCPRX01.LOCAL	Server
ACPRX02	Server
RCBPS-9K-A	Switch
RCBPS-9K-B	Switch
RCBPS-ACCESS-SW.e911.org	Stack
RCBPS-ACCESS-SW.e911.org Member 1	Switch
RCBPS-ACCESS-SW.e911.org Member 2	Switch
RCBPS-WAN-SW.e911.local	Stack
RCBPS-WAN-SW.e911.local Member 1	Switch
RCBPS-WAN-SW.e911.local Member 2	Switch

Exhibit 2: Roles and Responsibilities

The following matrices document the roles and responsibilities for the managed services outlined in the scope of work. The responsibilities for each item will be documented according to the standard RASCI format using the table below for reference.

RASCI Definitions

Code	Role	Description
R	Responsible	The party who performs the work.
A	Accountable	The party ultimately accountable for the work or decision being made.
S	Support	The party that will provide support and assistance to the Responsible party.
C	Consulted	Anyone who must be consulted prior to a decision being made and/or the task being completed.
I	Informed	Anyone who must be informed when a decision is made or work is completed.

• *Support Services*

Description	MCP	Client	NetPulse Advanced CAD
Mission Critical Partners Help Desk			
Configure authorized client users in MCP Service Ticket System	R/A	C	X
Provide access to Service Ticket System for authorized client users	R/A	C	X
Provide incident alerts	R/A	C	X
Provide responses to incidents	R/A	C	X
Provide acceptable resolutions and/or workarounds	R/A	C	X
Manage ticket ownership, progress, and related communications	R/A	I	X
Ensure status updates are provided in a timely manner	I	R/A	X
Ensures tickets are closed when work is complete	R/A	I	X
Ensure Root Cause Analysis ("RCA") is completed	R/A	C	X
Open and manage conference bridges, as needed, for critical severity Incidents	R/A	I	X

Description	MCP	Client	NetPulse Advanced CAD
Mission Critical Partners Help Desk			
Manage ticket escalations	R/A	I	X
Perform triage and resolution of Incidents	R/A	I	X
Investigate incidents in regard to the environment and/or infrastructure	R/A	C/I	X
Provide acceptable resolutions and/or workarounds	R/A	C	X
Manage MCP provided configuration	R/A	C/I	X

- IT Infrastructure Management*

Description	MCP	Client	NetPulse Advanced CAD
General Infrastructure Management			
Delivery of agreed-upon infrastructure components	C/I	R/A	X
Monitor hardware: physical attributes	R/A	I/C	X
Manage hardware resources: central processing unit (CPU), memory, etc.	R/A	I	X
User Administration			
Applications (Auvik, Skout, Dashboards)	R/A	S	X

- Application Management*

Description	MCP	Client	NetPulse Advanced CAD
Application Management and Monitoring/Monthly Reporting			
Create template report	R	A/C	X
Gather metric data each month	R/A	I	X
Validate all data for accuracy (e.g., outage times, calculations, etc.)	R/A	A/C/I	X
Compile metrics into monthly operations report	R/A	C/I	X

Description	MCP	Client	NetPulse Advanced CAD
Application Management and Monitoring/Monthly Reporting			
Distribute operations reports and deliver to the client no later than the 15 th of every month and/or provide access to the dashboard	R/A	I	X
Schedule monthly operations review meeting	R/A	C/I	X
Present monthly operation performance report and address any issues/concerns raised	R/A	C/I	X

- CAD Services*

Description	MCP	Client	NetPulse Advanced CAD
Operating System (OS)			
Ongoing maintenance of the operating system for all supported Environments (e.g., application of maintenance and security patches, kernel changes, etc.)	R/A	I	X



**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE FSS PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*®, a menu-driven database system. The INTERNET address GSA *Advantage!*® is: GSAAdvantage.gov.

**MULTIPLE AWARD SCHEDULE
FSC GROUP MAS
FSC CLASS D301 ADP FACILITY MANAGEMENT
FSC/PSC CLASS D302 ADP SYSTEMS DEVELOPMENT SERVICES
FSC/PSC CLASS D306 ADP SYSTEMS ANALYSIS SERVICES
FSC/PS CLASS D307 AUTOMATED INFORMATION SYSTEM SERVICES
FSC/PSC CLASS D308 PROGRAMMING SERVICES
FSC/PSC CLASS D310 ADP BACKUP AND SECURITY SERVICES
FSC/PSC CLASS D311 ADP DATA CONVERSION SERVICES
FSC/PSC CLASS D313 ADP COMPUTER AIDED DESIGN/MFG SERVICES
FSC/PSC CLASS D316 TELECOMMUNICATION NETWORK MANAGEMENT
SERVICES
FSC/PSC CLASS D399 OTHER ADP AND TELECOMMUNICATION SERVICES**

Contract Number: GS-35F-0410X

Period Covered by Contract: May 31, 2011 through May 30, 2026

Price List is current through Modification PS-0047, effective August 30, 2024

Mission Critical Partners, LLC

690 Gray's Woods Blvd

Port Matilda, PA 16870

Phone-814-862-7911

Contract Administrator: Patrick Duffy

patrickduffy@MCP911.com

www.MCP911.com

Business Size: Small Business

For more information on ordering, go to the following website: <https://www.gsa.gov/schedules>

Prices Shown Herein are Net (discount deducted)



- 1a. Table of awarded the special item number with appropriate cross-reference to item descriptions and awarded price.
Special Item No. 54151S/RC/STLOC Information Technology Professional Services
Special Item No. 541330ENG/RC Engineering Services
Special Item No. OLM/RC/STLOC Order-Level Materials (OLM)
- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.
See Price Sheet
- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.
Skill category descriptions begin on page 18
2. Maximum order. *Special Item No.54151S: \$500,000*
Special Item No.OLM: \$250,000
Special Item No. 541330ENG: \$1,000,000
3. Minimum order. \$50
4. Geographic coverage. *Domestic and Overseas delivery.*
5. Point of production. *Same as company address*
6. Discount from list prices or statement of net price. *Government prices are net*
7. Quantity discounts. *None*
8. Prompt payment terms. *Net 30 Days.*
Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9. Foreign items. *None*
- 10a. Time of delivery. *As negotiated on the task order level.*



- 10b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.
As negotiated on the task order level
- 10c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.
As negotiated on the task order level
- 10d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery.
As negotiated on the task order level
- 11. F.O.B. point. *Not Applicable*
- 12a. Ordering address. *Same as company address. The following telephone number can be used by ordering activities to obtain technical and/or ordering assistance: 888-862-7911*
- 12b. Ordering procedures: See Federal Acquisition Regulation (FAR) 8.405-3.
- 13. Payment address. *Same as company address*
- 14. Warranty provision. *Not Applicable*
- 15. Export packing charges, if applicable. *Not Applicable*
- 16. Terms and conditions of rental, maintenance, and repair. *Not Applicable*
- 17. Terms and conditions of installation. *Not Applicable*
- 18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices. *Not Applicable*
- 18b. Terms and conditions for any other services. *Not Applicable*
- 19. List of service and distribution points. *Not Applicable*
- 20. List of participating dealers. *Not Applicable*
- 21. Preventive maintenance. *Not Applicable*

- 22a. Special attributes such as environmental attributes. *Not Applicable*
- 22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services and show where full details can be found (e.g. contractor's website or other location.) ICT accessibility standards can be found at: <https://www.Section508.gov/>.
<http://www.mcp911.com>
- 23. Unique Entity Identifier (UEI) number: *DZCUNV7ERLF3*
- 24. Notification regarding registration in SAM.gov database. *CAGE Code: 5K7N5*

FSC/PSC CLASS D301 ADP FACILITY MANAGEMENT
Facility and Technology Design and Integration

Mission Critical Partners (MCP) brings more than 25 years of experience in planning, designing and integrating mission critical technology and operations into new and renovated facilities. Our team applies that hands-on experience with Call Centers, Emergency Operations Centers (EOCs), Fusion Centers and Call Centers to develop the solution that best fits the client's needs. We are familiar with the requirements of mission critical facility architectural and engineering design and are highly qualified to manage the many complexities that arise with each building project. We also apply our understanding of all elements of the facility construction including site development, electrical, mechanical, structural, security and technology to coordinate systems install, acceptance, training and operational transition.

The focus of every project is to optimize the functional use of the building and space for operational integrity. We work closely with the client to develop the technology solutions, migration schedule and operations floor layout.

Our services include:

Facility Planning and Programming

- Hazard vulnerability assessment
- Spatial allocation
- Adjacency requirements
- Workstation design and orientation
- Power, HVAC, security and structural requirements
- System redundancy and diversity
- Infrastructure requirements
- Tower location and path studies
- Continuity of operations

Design Solutions

- Architectural coordination
- Low voltage and data cable management
- Rack, cable tray, pathway and conduit
- All mission critical systems (CAD/RMS, CPE and telephony, logging, video walls, workstations, consoles and interfaces, security, network and tower)
- Procurement support (RFP development, vendor proposal review/recommendation/selection/negotiation)
- Punch list development
- Acceptance testing

Facility Construction Coordination (project management, system install coordination, contract resolution, systems acceptance and commissioning, training, scheduling, migration/transition planning)

FSC/PSC CLASS D302 ADP SYSTEMS DEVELOPMENT SERVICES

Mission Critical Partners (MCP) leverages expertise and consulting services to assist clients in maximizing the opportunities for implementation of broadband ecosystem networks that meet critical needs. Two decades invested in life safety communications has equipped our team to navigate the complex broadband issues.

MCP improves public safety and homeland security through roadmaps for transitioning to Emergency Service Internet Protocol Networks (ESInet). The technology:

- Allows first responders to send and receive video and data.
- Reduces costs through interagency collaboration.
- Helps support opportunities to acquire additional funding required for operating expenses.
- Promotes innovation in the development and deployment of next-generation networks, applications and alert systems.
- Promotes cyber security and critical infrastructure survivability to increase user confidence, trust and adoption of broadband communications.
- Promotes shared resource allocation on common network platforms.

As a foundation for a project's success, MCP drives meaningful government and civic engagements with representatives in support of local efforts to deploy broadband technologies. We also help entities understand and follow policies and standards to maximize incentives for national priorities in health care, public education and economic opportunity.

To ensure value for the client's investment, MCP collects and analyzes benchmarks. We then provide comprehensive reviews of wholesale competition rules, make recommendations that include innovative approaches to FCC changes, and ensure efficient collaborative allocation and use of government-owned and government-influenced assets.

MCP's broadband services include a consultative, holistic approach to Next Generation (IP-centric) emergency service networks, features, and functions:

- Governance development
- Network gap analysis
- Network architecture design
- Request for Proposal (RFP) development
- Financial analysis and modeling
- Vendor implementation oversight
- Network operations framework development with an IT Infrastructure Library (ITIL) emphasis
- Broadband security gap analysis

FSC/PSC CLASS D306 ADP SYSTEMS ANALYSIS SERVICES

Forensics and Systems Analysis

Mission Critical Partners' proven advocacy skills for our clients are the crux of our forensics services. Forensics analysis can be used to locate the root cause(s) of a system failure, verify receipt of full value on a contract or purchase, and assist in a formal court determination of facts.

By establishing current conditions and benchmarking against recognized communications best practices, the MCP team develops a practical solution set for improvement in service delivery. Our team provides change agent services for sustainable organizational recovery. Each forensic engagement involves a comprehensive three-step investigation:

- (1) Data Gathering and Fact Finding
- (2) Analysis and Perspective
- (3) Findings and Recommendations

Contract Compliance

MCP represents our clients' interests by executing a logical information gathering process to understand contract objectives and then performing a methodical review of documents and responsibilities. If we find discrepancies, MCP recommends a corrective course of action. We establish a plan with milestones, metrics, communications, assigned responsibilities and manage client risk to maximize return on investment.

Invoice Forensic Review

MCP has a knowledge base in tariff structure and telecommunications invoicing that often reveals overpayment for services. The MCP team specializes in network, routing, database and fee collection. Applying our forensics skills, we generate findings and recommendations for cost recovery and negotiate settlements on behalf of our clients at little financial risk to the client.

Incident Forensics

MCP provides assessment services to define and mitigate risk. Any system can have components (or technicians) that do not perform as intended, potentially resulting in a loss of life or property. In a pre-event environment, our team evaluates call routing, switching, database integrity, system performance, operating guidelines, and training for service optimization. Post-event, MCP assesses equipment or process failures to define causal effects. We understand the high visibility of any event where system or human error negatively impacts reliable service, and we offer improvement recommendations without prejudice.

Systems Analysis

Systems analysis, design and implementation are other key services MCP provides. In today's mission critical environment, the various technologies and applications used to manage risk are integrated with one another in the successful operational environment, and no one system stands alone. By understanding the need for high-reliability, low-risk performance in the 24/7 world, MCP applies our extensive knowledge of technology, telecommunications, policy, operations, and accountability to achieve success on behalf of the client.



MissionCriticalPartners



Our expertise in systems services includes:

- Network Services
- Systems Convergence and Integration
- Microwave and Wireless Broadband
- Fiber Optic Network
- Computer Aided Dispatch (CAD)
- Records Management
- Customer Premise Equipment (CPE)
- Routers
- Switches
- Data management
- Mobile Data
- Applications
- Radio
- Punch List Development
- Acceptance Testing

FSC/PS CLASS D307 AUTOMATED INFORMATION SYSTEM SERVICES

Technology Design and Integration

Mission Critical Partners (MCP) bring more than 25 years of experience in planning, designing and integrating mission critical technology and operations into new and renovated facilities. We are familiar with the requirements of mission critical technology architecture and engineering design and are highly qualified to manage the many complexities that arise with each project. We also apply our understanding of all elements of systems deployment including site development, electrical, mechanical, structural, security and technology to coordinate systems install, acceptance, training and operational transition.

The focus of every project is to optimize the functional use of the systems for operational integrity. We work closely with the client to develop the technology solutions, migration schedule and operations floor layout.

Our services include:

Planning and Programming

- Hazard vulnerability assessment
- Spatial allocation
- Adjacency requirements
- Workstation orientation
- Power, HVAC, security and structural requirements
- System redundancy and diversity
- Infrastructure requirements
- Tower location and path studies

Design Solutions

- Architectural coordination
- Low voltage and data cable management
- Rack, cable tray, pathway and conduit
- All mission critical systems (CAD/RMS, CPE and telephony, logging, video walls, workstations, consoles and interfaces, security, network and tower
- Procurement support (RFP development, vendor proposal review/recommendation/selection/negotiation)
- Computer Aided Dispatch
- Mobile Data
- Records Management
- Telephony
- Network
- Broadband
- Data systems

System Implementation Coordination (project management, system install coordination, contractor resolution, systems acceptance and commissioning, training, scheduling, migration/transition planning)

Migration and Transition Services (project management, scheduling, vendor coordination, cutover

support, decommissioning services)

Next Generation Services

The Mission Critical Partners (MCP) staff has extensive experience with planning, designing, procuring, negotiating and implementing all Next Generation call delivery and processing elements. As stated throughout the industry, Next Generation is a journey. Simply put, the systems and user environment will continually evolve with new technologies, processes and expectations.

The MCP project team lays out a clear Master Plan that recognizes the impact NG has on all aspects of the user operations, budgets, planning, training, and ability to deliver service. As Next Generation drivers, MCP helps elected officials, managers, stakeholders and funding agencies understand the NG impact upon all systems including technology, human, policy and funding.

The MCP approach is to establish a thorough understanding of the environment unique to each PSAP or region. This includes funding models, system life-cycle analysis, objectives, incident processing approach, network resources, and governance opportunities. While many firms simply want to discuss call delivery, MCP develops a plan for incident processing, incident dispatch and data management. MCP develops a comprehensive Master Plan for the agency or region and a conceptual design to NG deployment. The Master Plan considers all options and establishes timely deployment by incrementally upgrading technology and recommending policy, funding and governance modifications.

The MCP team is experienced in:

- Master Planning
 - Capital Plan
 - Operational Impact
 - Schedule and Governance
- Design
- Procurement (Network, telephony)
- Network Services
- Systems Convergence and Integration
- Microwave & Wireless Broadband
- Computer Aided Dispatch (CAD)
- ESInet Core Functions
- Records Management
- Customer Premise Equipment
- Routers
- Switches
- Mobile Data
- Applications
- Punch List Development
- Acceptance Testing
- Implementation Project Management
- IP Networks
- ESInet

MCP partners with clients to understand your objectives, resources, and constraints. We then work

shoulder-to-shoulder to develop and execute the path to NG success.

FSC/PSC CLASS D308 PROGRAMMING SERVICES

MCP brings more than 25 years of experience in planning, designing and integrating mission critical technology and operations into new and renovated facilities. Our team applies that hands on experience with 24x7 operations supporting clients such as Public Safety Answering Points (PSAPs), Emergency Operations Centers (EOCs), Fusion Centers and Call Centers to develop the solution that best fits the client's needs. We are familiar with the requirements of mission critical architecture and engineering design and are highly qualified to manage the many complexities that arise with each building project. We also apply our understanding of all elements of the facility construction including site development, electrical, mechanical, structural, security and technology to coordinate systems install, acceptance, training and operational transition.

The focus of every project is to optimize the operations via functional use of technology and spatial integrity. We work closely with the client to develop the technology solutions, migration schedule and operations floor layout.

Our services include:

Facility Planning and Programming

- Hazard vulnerability assessment
- Spatial allocation
- Adjacency requirements
- Workstation orientation
- Power, HVAC, security and structural requirements
- System redundancy and diversity
- Infrastructure requirements
- Tower location and path studies

Design Solutions

- Architectural coordination
- Low voltage and data cable management
- Rack, cable tray, pathway and conduit
- All mission critical systems (CAD/RMS, CPE and telephony, logging, video walls, workstations, consoles and interfaces, security, network and tower
- Procurement support (RFP development, vendor proposal review/recommendation/selection/negotiation)

Technology Program Management and Coordination (project management, system install coordination, contractor resolution, systems acceptance and commissioning, training, scheduling, migration/transition planning)

Migration and Transition Services (project management, scheduling, vendor coordination, cutover support, decommissioning services)

FCS/PSC CLASS D310 ADP BACKUP AND SECURITY SERVICES

Sustainable Communications Services

Public Safety and Life Safety professionals lead the readiness efforts of local, county, state and federal government through planning and organization. Mission Critical Partners (MCP) supports managers with expertise in emergency operations, incident command, and the planning and systems designated to support operational integrity while minimizing risk.

The MCP team provides communications support services by following a disciplined, well-organized approach for realizing county, regional and statewide interoperability objectives.

Our service profile and expertise include:

- Communications Planning
 - Master Plans
 - TICP Plans
 - Interoperability
- Hazard Vulnerability Assessments
 - Infrastructure
 - Towers/Shelters/Connectivity
 - Security
 - Facility
 - Procedures and Operating Guidelines
 - Training
- Interoperability
 - Assessment
 - Planning
 - Design
 - Procurement Support
 - Vendor Negotiation
 - Project Management and Implementation
- Integration
 - Voice and Data
 - Resource Management Applications
 - GIS
 - Security Systems
 - Video Display
 - Public Notification
 - Alert and Warning Systems
- EOC Facility
 - Programming and Planning
 - Design Services

FSC/PSC CLASS D311 ADP DATA CONVERSION SERVICES

Data Conversion Services

Mission Critical Partners (MCP) staff cumulatively brings more than 50 years of experience in the management and operation of Public Safety Answering Points (PSAPs), Emergency Operations Centers (EOCs) and emergency call centers – and their related automated systems. Management of these automated systems includes data conversion and database management expertise. The integration of mission critical data into and among these [potentially] disparate automated systems requires an expertise in data conversion and database management. MCP is familiar with industry standards and recommended best practices that pertain to data conversion and database management, and has the ability to assure that data conversion-related tasks are completed in accordance with these standards and best practices, but within the realities of today's operational environment.

Our experience in data conversion tells us that the single most important focus during these tasks is one of accountability – accountability of all involved parties. By establishing current conditions against industry standards and recommended best practices, MCP is able to forge a reasonable data conversion plan that is actionable and implementable with the involved parties and vendors. Benchmarks are identified, and timetables established, recognized, agreed-upon – and enforced. Further, the integrity of the converted data is paramount. Accordingly, appropriate quality assurance procedures are identified and implemented by the appropriate vendors – along with the necessary cross-validation processes.

Systems that may be involved with data conversion and/or database management services include (but are not limited to) the following:

- 9-1-1 Systems
 - Customer Premise Equipment (CPE)
 - Location Databases
 - Automatic Number Identification (ANI)
 - Automatic Location Identification (ALI)
 - Master Street Address Guide (MSAG)
- Next Generation 9-1-1 (NG9-1-1) Features, Functions, and Applications
 - Emergency Services Routing Proxy (ESRP)
 - Border Control Function (BCF)
 - Emergency Call Routing Function (ECRF)
 - Location to Service Translation (LoST) [for bid/query response]
 - Legacy Network Gateway (LNG)
 - Presence Information Data Format – Location Object (PIDF-LO) [using existing ALI network]
 - IP Network Components (routers, firewalls, domain servers, etc.)
- Geographic Information Systems (GIS)



MissionCriticalPartners



- Computer Aided Dispatch (CAD) Systems
 - Incident Data
 - Response Tables
 - Geo-Files
 - Radio Interface(s)
- Records Management Systems (RMS)
- Jail Management Systems (JMS)
- Mobile Data Systems (MDS)
 - Field Report Writing
- Automatic Vehicle Location (AVL)
- Resource Management
- Intelligent Transportation Systems

FSC/PSC CLASS D313 ADP COMPUTER AIDED DESIGN/MFG SERVICES

Technology Design and Integration

Mission critical partners (mcp) staff brings more than 25 years of experience in planning, designing and integrating mission critical technology and operations into new and renovated facilities. Our team applies that hands on experience with public safety answering points (psaps), emergency operations centers (eocs), fusion centers and call centers to develop the solution that best fits the client's needs. We are familiar with the requirements of mission critical facility architectural and engineering design and are highly qualified to manage the many complexities that arise with each building project. We also apply our understanding of all elements of the facility construction including site development, electrical, mechanical, structural, security and technology to coordinate systems install, acceptance, training and operational transition.

The focus of every project is to optimize the functional use of the building and space for operational integrity. We work closely with the client to develop the technology solutions, migration schedule and operations floor layout.

Our services include:

Design Solutions

- Computer aided drafting and design
- Architectural coordination
- Low voltage and data cable management
- Rack, cable tray, pathway and conduit
- Distribution panels/patch panels
- All mission critical systems (CAD/RMS, CPE and telephony, logging, video walls, workstations, consoles and interfaces, security, network and tower)
- Procurement support (RFP development, vendor proposal review/recommendation/selection/negotiation)

Facility Planning and Programming

- Hazard vulnerability assessment
- Spatial allocation
- Adjacency requirements
- Workstation orientation
- Power, HVAC, security and structural requirements
- System redundancy and diversity
- Infrastructure requirements
- Tower location and path studies

Facility construction program management (project management, system install coordination, contractor resolution, systems acceptance and commissioning, training, scheduling, migration/transition planning)

Migration and transition services (project management, scheduling, vendor coordination, cutover support, decommissioning services)

FSC/PSC CLASS D316 TELECOMMUNICATION NETWORK MANAGEMENT SERVICES

BROADBAND DEPLOYMENT

Mission Critical Partners (MCP) leverages expertise and consulting services to assist clients in maximizing the opportunities for implementation of wide area and local area networks. Over two decades of progressive staff experience invested in life safety communications has equipped our team to navigate the complex broadband issues.

MCP improves public safety and homeland security through roadmaps for transitioning to shared networks that operate in the highly demanding 24x7 environment. The technology:

- Allows users to send and receive video and data.
- Reduces costs through interagency collaboration.
- Helps support opportunities to acquire additional funding required for operating expenses.
- Promotes innovation in the development and deployment of Next Generation 9-1-1 and emergency alert systems.
- Promotes cyber security and critical infrastructure survivability to increase user confidence, trust and adoption of broadband communications.

As a foundation for a project's success, MCP blends meaningful government and civic engagements with representatives in support of local efforts to deploy broadband technologies. We also help stakeholders recognize and follow policies and standards to maximize incentives for national priorities in health care, public education and economic opportunity.

To ensure value for the client's investment, MCP collects and analyzes benchmarks. We then provide comprehensive reviews of wholesale competition rules, make recommendations that include innovative approaches to FCC changes, and ensure efficient collaborative allocation and use of government-owned and government-influenced assets.

MCP's broadband services include a consultative, holistic approach to Next Generation (IP-centric) emergency service networks, features, and functions:

- Governance development
- Network gap analysis
- Network architecture design
- Request for Proposal (RFP) development
- Vendor implementation oversight
- Network operations framework development with an IT Infrastructure Library (ITIL) emphasis
- Broadband security gap analysis

FSC/PSC CLASS D399 OTHER ADP AND TELECOMMUNICATION SERVICES

Executive Consulting and Master Planning

Mission Critical Partners (MCP) partners with clients to develop customized technical and operational solutions for life safety communications. Our staff has extensive experience serving in public sector and public safety management roles and applies that depth of real world knowledge to advocating for our clients. Through our first-hand experience, we have earned the reputation for being accountable, prudent, persistent, progressive and reliable problem solvers.

We provide services that are initiated at a strategic level. An integral part of our executive level consulting is providing master planning services. Our team of policy specialists collaborates with clients to create comprehensive plans that help direct decision making in the public safety sector. In developing a strategic plan, we incorporate master planning, organizational structuring, hiring assistance, fiscal planning, operations, and technology and policy solutions.

By seeking to understand and assembling a strategy that serves as a guide, MCP is able to execute a comprehensive tactical approach that addresses all elements of the client's sphere of influence. Our team directs its collective energy on first understanding the full scope of our client's responsibility and the objectives. We evaluate the unique challenges that stand in the way of achieving success. We then mitigate those challenges by leveraging policy, human, technology and fiscal assets to develop a sustainable solution.

Our clients are responsible for delivering reliable service 24/7 to first responders and the public while operating with limited resources. In recognition of the need to achieve more with less, MCP works to put the client in a position to do more with more. This means structuring organizations, programs and projects for available grant funding through policy development, technology, and appropriate fiscal planning.

Our services include:

- Budget and Fiscal Planning
- Long-range Capital Planning
- Strategic and Technology Planning
- Grant Compliance
- Policy Development and Support
 - Master Planning
 - Governance
 - Organizational Development
- Systems Planning, Design, Implementation and Acceptance
- Systems Commissioning and Decommissioning

PROFESSIONAL LABOR CATEGORY DESCRIPTIONS APPLICABLE TO SINS 54151S

Job Title: Communications Specialist

Functional Responsibilities: • Analyze and evaluate wired and wireless communications systems and related networks, applications and policies.

• Project lead responsibilities for tasks and assignments.

Minimum Education: See Certification

Minimum/General Experience: 3 years

Job Title: Forensics Analyst

Functional Responsibilities: • Analyze and evaluate customer's wired/wireless communications systems and related networks, applications and policies.

• Develop and maintain detailed scope of work documents; research and prepare detailed, accurate correspondence and reports.

• Assess and resolve program / project problems and issues.

Minimum Education: Associates

Minimum/General Experience: 5 years

Job Title: Operations Specialist I

Functional Responsibilities: • Provide technical, operational or management consulting services for clients, to assist project managers with specific assigned project tasking, and to assist with developing expanded client relationships.

Minimum Education: See certification

Minimum/General Experience: 1 year

Job Title: Operations Specialist II

Functional Responsibilities: • Provide technical, operational, or management consulting services for clients, to lead with assigned project tasking, to assist project managers, and to assist with developing expanded client relationships or new business relationships.

• Provide assistance to the senior staff when asked to develop and enhance company service standards.

Minimum Education: Associates

Minimum/General Experience: 5 years

Job Title: Planner

Functional Responsibilities: • 9-1-1 planning work including plan revisions, operations, consulting, SOPs and staff analyses; performance and system management for emergency services; recommendations for the development, review and revision of management and administrative policies and procedures.

• Develop functional plans of systems and processes.

Minimum Education: See Certification

Minimum/General Experience: 3 years

Job Title: Program Manager

Functional Responsibilities: • Manage -programs requiring the assignment and tracking of schedules, issues, and resources.

• Provides guidance to project managers, senior level project management of individual or major tasks.

• Directs the planning of projects, evaluates projects for state-of-the-art techniques, quality assurance and quality control.

• Oversees the planning, direction and coordination of project effort.

• Leads staff and clients with strategic budgeting, planning and scheduling.

Minimum Education: Associates

Minimum/General Experience: 3 years

Job Title: Project Manager

Functional Responsibilities: • Manage all phases of projects requiring the tracking of schedules, issues, and resources.

- Monitors project's progress, deliverables, quality assurance, and customer service.

Minimum Education: Associates

Minimum/General Experience: 1 year

Job Title: Senior Program Manager

Functional Responsibilities: • Manage large-programs requiring the assignment and tracking of schedules, issues, and resources. Provides guidance to senior project managers.

- Provides senior level project management of individual or major tasks.
- Directs the planning of projects, evaluates projects for state-of-the-art techniques, quality assurance and quality control.
- Oversees the planning, direction and coordination of project effort.
- Leads senior staff and clients with strategic budgeting, planning and scheduling.

Minimum Education: Bachelors

Minimum/General Experience: 10 years

Job Title: Senior Project Manager

Functional Responsibilities: • Manage large- scale projects requiring the tracking of schedules, issues, and resources. Provides guidance to fellow project managers.

- Provides senior level project management of individual or major tasks.
- Directs the planning of projects, evaluates projects for state-of-the- art techniques, quality assurance and quality control.
- Oversees the planning, direction and coordination of work activity.

Minimum Education: Bachelors

Minimum/General Experience: 5 years

Job Title: Senior Technology Specialist

Functional Responsibilities: • Lead the application of engineering, consulting, design, define client goals and design solutions on behalf of client.

- Recommend alternatives to client.

Minimum Education: Bachelors

Minimum/General Experience: 10 years

Job Title: Support Specialist II

Functional Responsibilities: • Provide technical support services for clients, assist project managers with specific assigned project tasks

Minimum Education: Associates

Minimum/General Experience: 1 year

Job Title: Technology Specialist I

Functional Responsibilities: • Assess current condition, document findings, make recommendations, vendor oversight services.

- Develop punch-list, performance acceptance testing

Minimum Education: Associates

Minimum/General Experience: 1 year

Job Title: Technology Specialist II/III

Functional Responsibilities: • Application of engineering, consulting, design, define client goals and design solutions on behalf of client.

• Recommend alternatives to client.

Minimum Education: Associates

Minimum/General Experience: 5 years

Job Title: Lead Policy Consultant

Functional Responsibilities: • Perform telephony carrier analysis, trend monitoring and analysis.

• Provide legislative and regulatory policy support and development and/or fund management recommendations.

• Develop legislative, policy, and funding recommendations to be presented to state and federal legislators.

Minimum Education: Bachelors

Minimum/General Experience: 10 years

Job Title: Technical Writer**

Functional Responsibilities: • Provide quality assurance on projects and reports.

• Provide technical writing expertise.

Minimum Education: Bachelors

Minimum/General Experience: 5 years

Job Title: Facilities Project Manager III

Functional Responsibilities: • Develop strategy, establish timetables, and maintain goals of project

• Plan, oversee, and lead project from ideation through to completion

• Ensure project is completed on time, on budget, and within scope

• Maintain scheduling of teams and resources

• Analyze and manage project risks

Minimum Education: Masters

Minimum/General Experience: 15 years

Job Title: Facilities Project Manager II

Functional Responsibilities: • Develop strategy, establish timetables, and maintain goals of project

• Plan, oversee, and lead project from ideation through to completion

• Ensure project is completed on time, on budget, and within scope

• Maintain scheduling of teams and resources

• Analyze and manage project risks

Minimum Education: Bachelors

Minimum/General Experience: 10 years

Job Title: Facilities Project Manager I

Functional Responsibilities: • Develop strategy, establish timetables, and maintain goals of project

• Plan, oversee, and lead project from ideation through to completion

• Ensure project is completed on time, on budget, and within scope

• Maintain scheduling of teams and resources

• Analyze and manage project risks

Minimum Education: Associates

Minimum/General Experience: 5 years

Job Title: Architectural Building Designer III

Functional Responsibilities: • Plan form, scale, and balance of space for new/renovated facilities

- Evaluate the environmental impacts of engineering and architecture activities
- Provide facility programming, schematic design, and facility assessment services
- Administer disaster recovery/emergency procedures

Minimum Education: Masters

Minimum/General Experience: 15 years

Job Title: Architectural Building Designer II

Functional Responsibilities: • Plan form, scale, and balance of space for new/renovated facilities

- Evaluate the environmental impacts of engineering and architecture activities
- Provide facility programming, schematic design, and facility assessment services
- Administer disaster recovery/emergency procedures

Minimum Education: Bachelors

Minimum/General Experience: 10 years

Job Title: Architectural Building Designer I

Functional Responsibilities: • Plan form, scale, and balance of space for new/renovated facilities

- Evaluate the environmental impacts of engineering and architecture activities
- Provide facility programming, schematic design, and facility assessment services
- Administer disaster recovery/emergency procedures

Minimum Education: Associates

Minimum/General Experience: 5 years

Job Title: Building System Designer III

Functional Responsibilities: • Perform audits on facility mechanical, electrical, and other installed systems

- Maintain, operate all HVAC systems and associated equipment, electrical equipment, plumbing systems, building management system, and building repairs
- Prepare and submit inspection summary reports of conditions in buildings and recommend actions
- Maintain compliance with City, County, State ordinances and code

Minimum Education: Masters

Minimum/General Experience: 15 years

Job Title: Building System Specialty Designer II

Functional Responsibilities: • Provide specifications for specialty building systems, including Audio Visual (AV) systems, door access, security cameras and monitoring, alert notification systems, radio communication systems and Bidirectional Directional Antennas (BDA)

- Develop computer-related infrastructures such as drawings, details, cost analysis and specifications language
- Create detailed design documentation for the development of computer systems in accordance to client needs

Minimum Education: Bachelors

Minimum/General Experience: 10 years

Job Title: Building System Specialty Designer I

Functional Responsibilities: • Provide specifications for specialty building systems, including Audio Visual (AV) systems, door access, security cameras and monitoring, alert notification systems, radio communication systems and Bidirectional Directional Antennas (BDA)

- Develop computer-related infrastructures such as drawings, details, cost analysis and specifications language
- Create detailed design documentation for the development of computer systems in accordance to client needs

Minimum Education: Associates

Minimum/General Experience: 5 years

Job Title: Construction Administrator III

Functional Responsibilities: • Participate in a variety of project administrative activities such as managing subcontracts, the bidding process, change orders, cost management, and closeouts

- Allocate project resources, establish subcontract agreements, and execute contractual risk protections
- Provide technology systems installation oversight
- Ensure infrastructure, building and specialty systems are installed per design
- Assist with commissioning of systems

Minimum Education: Masters

Minimum/General Experience: 15 years

Job Title: Construction Administrator II

Functional Responsibilities: • Participate in a variety of project administrative activities such as managing subcontracts, the bidding process, change orders, cost management, and closeouts

- Allocate project resources, establish subcontract agreements, and execute contractual risk protections
- Provide technology systems installation oversight
- Ensure infrastructure, building and specialty systems are installed per design
- Assist with commissioning of systems

Minimum Education: Bachelors

Minimum/General Experience: 10 years

Job Title: Construction Administrator I

Functional Responsibilities: • Participate in a variety of project administrative activities such as managing subcontracts, the bidding process, change orders, cost management, and closeouts

- Allocate project resources, establish subcontract agreements, and execute contractual risk protections
- Provide technology systems installation oversight
- Ensure infrastructure, building and specialty systems are installed per design
- Assist with commissioning of systems

Minimum Education: Associates

Minimum/General Experience: 5 years

Job Title: Facility Management Specialist III

Functional Responsibilities: • Manage budget of facility maintenance, security, technology, and service needs

- Advise clients on measures to improve the efficiency and cost-effectiveness of the facility
- Ensuring that facilities meet compliance standards and regulations
- Provide recommendations on sustainability and maintenance schedules for facilities and building systems

Minimum Education: Masters

Minimum/General Experience: 15 years

Job Title: Facility Management Specialist II

Functional Responsibilities: • Manage budget of facility maintenance, security, technology, and service needs

- Advise clients on measures to improve the efficiency and cost-effectiveness of the facility
- Ensuring that facilities meet compliance standards and regulations
- Provide recommendations on sustainability and maintenance schedules for facilities and building systems

Minimum Education: Bachelors

Minimum/General Experience: 10 years

Job Title: Facility Management Specialist I

Functional Responsibilities: • Manage budget of facility maintenance, security, technology, and service needs

- Advise clients on measures to improve the efficiency and cost-effectiveness of the facility
- Ensuring that facilities meet compliance standards and regulations
- Provide recommendations on sustainability and maintenance schedules for facilities and building systems

Minimum Education: Associates

Minimum/General Experience: 5 years

Job Title: Facilities Operations Specialist III

Functional Responsibilities: • Analyze Emergency Operations Center (EOC), data center, and/or call center floor space for sizing accommodations

- Gather documentation and fulfill necessary requirements to formally seek funding on behalf of clients
- Study staff for operational assessment of the effectiveness and performance of all key processes

Minimum Education: Masters

Minimum/General Experience: 15 years

Job Title: Facilities Operations Specialist II

Functional Responsibilities: • Analyze Emergency Operations Center (EOC), data center, and/or call center floor space for sizing accommodations

- Gather documentation and fulfill necessary requirements to formally seek funding on behalf of clients
- Study staff for operational assessment of the effectiveness and performance of all key processes

Minimum Education: Bachelors

Minimum/General Experience: 10 years

Job Title: Facilities Operations Specialist I

Functional Responsibilities: • Analyze Emergency Operations Center (EOC), data center, and/or call center floor space for sizing accommodations

- Gather documentation and fulfill necessary requirements to formally seek funding on behalf of clients
- Study staff for operational assessment of the effectiveness and performance of all key processes

Minimum Education: Associates

Minimum/General Experience: 5 years

Job Title: Facility Drafter III

Functional Responsibilities: • Provide computer aided design (CAD) services

- Perform site surveys to develop and update conduit/cable engineering design drawings in AutoCAD
- Create fiber route, copper cable route and microwave tower project drawing packages and floor plans to scale in compliance with City, State, and County standards
- Gather drawings and specifications to calculate material/equipment requirements for production methods

Minimum Education: Masters

Minimum/General Experience: 15 years

Job Title: Facility Drafter II

Functional Responsibilities: • Provide computer aided design (CAD) services

- Perform site surveys to develop and update conduit/cable engineering design drawings in AutoCAD
- Create fiber route, copper cable route and microwave tower project drawing packages and floor plans to scale in compliance with City, State, and County standards
- Gather drawings and specifications to calculate material/equipment requirements for production methods

Minimum Education: Bachelors

Minimum/General Experience: 10 years



MissionCriticalPartners



Job Title: Facility Drafter I

Functional Responsibilities: • Provide computer aided design (CAD) services

- Perform site surveys to develop and update conduit/cable engineering design drawings in AutoCAD
- Create fiber route, copper cable route and microwave tower project drawing packages and floor plans to scale in compliance with City, State, and County standards
- Gather drawings and specifications to calculate material/equipment requirements for production methods

Minimum Education: Associates

Minimum/General Experience: 5 years

Job Title: Administrative Services Specialist

Functional Responsibilities: • Supervise activities and maintain the facilities of an organization to include office upkeep

- Direct, and/or coordinate supportive services, such as recordkeeping, mail distribution, and office support services
- Plans budgeting for supplies, contracts, and equipment
- Supervise other administrative staff and set goals and deadlines for their department

Minimum Education: Associates

Minimum/General Experience: 1 year

Substitutions

Contractor reserves the right to make the following substitutions in the education and/or experience requirements of any of the service skill categories set forth herein:

Four years of general experience is considered equivalent to an Associate degree. Six years of general experience is considered equivalent to a bachelor's degree. Five years of general experience plus a bachelor's degree is equivalent to a master's degree. Ten years of experience plus a master's degree is equivalent to a doctora

**Mission Critical Partners, LLC
GSA Pricing**

SIN	Labor Category Title	Year 14 4/04/2024 – 5/30/2025	Year 15 5/31/2025 – 5/30/2026
54151S	Communications Specialist	\$147.27	\$152.87
54151S	Forensics Analyst	\$219.75	\$228.10
54151S	Operations Specialist I	\$184.09	\$191.08
54151S	Operations Specialist II	\$207.41	\$215.28
54151S	Planner	\$153.08	\$158.89
54151S	Program Manager	\$226.26	\$234.85
54151S	Project Manager	\$189.73	\$196.95
54151S	Senior Program Manager	\$250.86	\$260.39
54151S	Senior Project Manager	\$213.37	\$221.48
54151S	Senior Technology Specialist	\$207.41	\$215.28
54151S	Support Specialist II	\$94.28	\$97.86
54151S	Technology Specialist I	\$181.97	\$188.89
54151S	Technology Specialist II/III	\$193.58	\$200.94
54151S	Lead Policy Consultant	\$172.13	\$178.67
54151S	Technical Writer**	\$114.18	\$118.52
541330ENG	Facilities Project Manager III	\$261.16	\$271.61
541330ENG	Facilities Project Manager II	\$230.21	\$239.42
541330ENG	Architectural Building Designer III	\$236.01	\$245.45
541330ENG	Building System Specialty Designer III	\$230.21	\$239.42
541330ENG	Construction Administrator III	\$233.11	\$242.43
541330ENG	Facilities Operations Specialist III	\$261.16	\$271.61
541330ENG	Facilities Operations Specialist II	\$239.88	\$249.47
541330ENG	Facilities Operations Specialist I	\$218.60	\$227.35

Service Contract Act (SCA) Matrix

SCA Matrix		
SCA Eligible Contract Labor Category	SCA Equivalent Code - Title	WD Number
Technical Writer	30462 – Technical Writer II	15-2455

* The Service Contract Labor Standards, formerly the Service Contract Act (SCA), apply to this contract and it includes SCLS applicable labor categories. Labor categories and fixed price services marked with a (**) in this pricelist are based on the U.S. Department of Labor Wage Determination Number(s) identified in the SCLS/SCA matrix. The prices awarded are in line with the geographic scope of the contract (i.e., nationwide).

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Weaver, Maloney

Sent To: Contracts & Agreements

Committee

Date August 12, 2025

Resolution No. G/11

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK
STATE DIVISION OF CRIMINAL JUSTICE SERVICES AND AMENDING THE 2025
RENSSELAER COUNTY ADOPTED BUDGET – DEPARTMENT OF PROBATION**

WHEREAS, This resolution is filed with the County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County Department of Probation has been awarded a grant from the New York State Division of Criminal Justice Services for the Gun Involved Violence Elimination (GIVE) Partnership in the amount of \$255,629.00 for the period of July 1, 2025 through June 30, 2026; and

WHEREAS, Of the total grant award, \$130,314.00 will be allocated within the 2025 Rensselaer County Adopted Budget, and the remainder will be allocated within the Department's 2026 budget; and

WHEREAS, The primary focus of this grant will be to continue to reduce gun involved violent crime, to develop criminal intelligence, and to further implement a joint crime reduction strategy with GIVE Partnerships; and

WHEREAS, The grant award will provide for program expenses including salary and fringe benefits for a Probation Officer (Field Intelligence Officer), other Probation Officers' overtime, personnel expenses related to cognitive behavioral interventions and related expenditures, employment programs, support programs targeting areas of most risk toward violent crime, and training; now, therefore, be it

RESOLVED, That any positions, programs, expenditures, and/or agreements or contracts authorized or established pursuant to this resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the grant agreement, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

RESOLVED, That the 2025 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

GENERAL FUND REVENUE

<u>CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
A.3140.33109 .GIVEPROB.2025.33109 Probation - GIVE Partnership Grant	\$ 0.00	\$130,314.00	\$130,314.00

GENERAL FUND APPROPRIATIONS

<u>CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
A.3140 Department of Probation			
.01007.GIVEPROB .2025.01007 Overtime	\$ 0.00	\$ 47,000.00	\$ 47,000.00
.01007.GIVEPROB .2025.01007 Probation Officer	\$ 0.00	\$ 38,809.00	\$ 38,809.00
.01007.GIVEPROB .2025.01007 On-call Stipend	\$ 0.00	\$ 3,000.00	\$ 3,000.00
.04540.GIVEPROB .2025.04540 Publications	\$ 0.00	\$ 1,750.00	\$ 1,750.00
.04560.GIVEPROB .2025.04560 Training	\$ 0.00	\$ 710.00	\$ 710.00
.04700.GIVEPROB .2025.04700 Program Expenditures	\$ 0.00	\$ 20,275.00	\$ 20,275.00

GENERAL FUND APPROPRIATIONS

<u>CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
.08008.GIVEPROB	\$ 0.00	\$ <u>18,770.00</u>	\$ 18,770.00
.2025.08008			
Employee Benefits			
TOTAL APPROPRIATIONS:		\$130,314.00	

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: ☒ P Resolution: _____

Title of Legislation: Authorizing Acceptance of a Grant Award from the NYS DCJS & Amending the 2025 Adopted Rensselaer County Budget

Requested by: Probation

Sponsor(s): _____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: \$ 255,629.00 current year
2025 - \$130,314.00 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): GIVE Grant

a) For federal funding: amount \$ 0 and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No ☒

b) For state funding: amount \$ 255,629.00 and length of time state funding is available 12 months. Is it available for ongoing expenses? Yes _____ or No ☒

c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ 0
Total projected interest costs \$ 0

d) Tax levy impact for current year \$ 0 and ongoing \$ 0

e) Other (please explain) \$ 0

3) Is this expense or program mandated? Yes _____ No ☒

4) Length of expense or project (one time only, ongoing, etc.): _____

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: The GIVE funding will be used to pay for FIO Salary and fringe, probation officers' overtime, employment program, wellness speakers and programs, and various program expenditures (CBI and Vocational training).

Department Head

Kara E. Wohlleber



Division of Criminal Justice Services

KATHY HOCHUL

Governor

ROSSANA ROSADO

Commissioner

CILLIAN FLAVIN

Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Rensselaer County Probation Department	Date: July 9, 2025
Program Name: Project GIVE (2025-26)	Award Amount: \$255,629. ¹
Signatory Name and Title: Linda McMahon Director	Term Dates: 7/1/25 – 6/30/26
Email: lmcmahon@rensco.com	Contract Number: C485271
Program Description: 2025-26 DCJS Gun Involved Violence Elimination (GIVE) Initiative	
New York State Division of Criminal Justice Services (DCJS) Commissioner Rossana Rosado is pleased to provide funding to your county and agency to support the Gun Involved Violence Elimination (GIVE) initiative. The GIVE initiative is a critical component of the State's violence prevention and reduction strategy. Thank you for your partnership to help keep New Yorkers safe. Please find attached the approved budget for the funded agencies within your county. If you have any programmatic questions, please contact the DCJS Office of Public Safety (OPS) at LES AU@dcjs.ny.gov	
Grant Questions	
PRIMARY CONTACT Rob Frost Public Safety Grants Representative 2 NYS Division of Criminal Justice Services Office of Program Development and Funding Phone: 518 485-2979 Email: Robert.Frost@dcjs.ny.gov	SECONDARY CONTACT Scott Lindgren Public Safety Grants Representative 2 NYS Division of Criminal Justice Services Office of Program Development and Funding Phone: 518 457-7780 Email: Scott.lindgren@dcjs.ny.gov

We look forward to working with you in our continued efforts to safeguard the health and safety of all New York residents and visitors.

^[1] The award amount listed above is contingent upon the completion and submission (as applicable) of all contractual obligations as well as approval by the NYS Division of Budget and execution of the grant contract by the NYS Office of the State Comptroller.

RENSSELAER

TROY POLICE DEPARTMENT BUDGET

PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
	Detective - Field Intelligence Officer - Police Officer	\$75,712	\$75,712
	Detective - Non Fatal Shooting - Sergeant	\$85,600	\$85,600
Job Title / Position Total		\$161,312	\$161,312
Fringe Benefits for Positions			
	Detective - Field Intelligence Officer - Police Officer	\$39,387	\$39,387
	Detective - Non Fatal Shooting - Sergeant	\$45,000	\$45,000
Fringe Benefits Total		\$84,387	\$84,387
Contracted Personnel			
	Full Time Crime Analyst (Finn Institute Employee)	\$96,776	\$96,776
	Anti-Violence Coordinator (Finn Institute Employee)	\$99,489	\$99,489
Contracted Personnel Total		\$196,265	\$196,265
TOTAL PERSONNEL		\$441,964	\$441,964
HOT-SPOT POLICING			
	Overtime allocated for GIVE Hot Spot Policing Strategies	\$102,339	\$112,339
TOTAL HOT-SPOT		\$102,339	\$112,339
FOCUSED DETERRENCE			
TOTAL FOCUSED DETERRENCE		\$0	\$0

CPTED			
TOTAL CPTED		\$0	\$0
PLACE NETWORK INVESTIGATIONS			
TOTAL PNI		\$0	\$0
COMMUNITY / YOUTH ENGAGEMENT			
	Overtime allocated for GIVE Community Engagement Strategies	\$26,968	\$26,968
TOTAL COMMUNITY / YOUTH ENGAGEMENT		\$26,968	\$26,968
NON-FATAL SHOOTING			
	Investigative Overtime	\$20,000	\$20,000
TOTAL NON-FATAL SHOOTING		\$20,000	\$20,000
ALTERNATIVE RESPONSES			
	Intelligence Gathering Software - SkopeNow	\$20,000	\$9,000
TOTAL ALTERNATIVE RESPONSES		\$20,000	\$9,000
TRAVEL & TRAINING			
	Travel related expenses for GIVE related trainings/event	\$1,500	\$2,500
TOTAL TRAVEL & TRAINING		\$1,500	\$2,500
POLICE DEPARTMENT TOTAL		\$612,771	\$612,771

DISTRICT ATTORNEY'S OFFICE BUDGET			
PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
	(2) Aggravated Assault/Violent/Gun Crime Prosecutor's	\$148,000	\$148,000
	(2) Special Investigator's	\$118,714	\$118,714
	(3) Non-Fatal Shooting Prosecutor's	\$60,960	\$60,960
	Non-Fatal Shooting Prosecutor(stipend) 25%	\$32,000	\$32,000
Job Title / Position Total		\$359,674	\$359,674
Fringe Benefits for Positions			
	(2) Aggravated Assault/Violent/Gun Crime Prosecutor's	\$37,392	\$37,392
	(2) Special Investigator's	\$9,510	\$9,510
	(3) Non-Fatal Shooting Prosecutor's	\$22,200	\$22,200
	Non-Fatal Shooting Prosecutor(stipend) 25%	\$6,000	\$6,000
Fringe Benefits Total		\$75,102	\$75,102
Contracted Personnel			
Contracted Personnel Total		\$0	\$0
TOTAL PERSONNEL		\$434,776	\$434,776
HOT-SPOT POLICING			
TOTAL HOT-SPOT		\$0	\$0
FOCUSED DETERRENCE			
TOTAL FOCUSED DETERRENCE		\$0	\$0

CPTED			
TOTAL CPTED		\$0	\$0
PLACE NETWORK INVESTIGATIONS			
TOTAL PNI		\$0	\$0
COMMUNITY / YOUTH ENGAGEMENT			
	Community Outreach	\$42,168	\$42,168
	Office Supplies	\$7,000	\$7,000
TOTAL COMMUNITY / YOUTH ENGAGEMENT		\$49,168	\$49,168
NON-FATAL SHOOTING			
TOTAL NON-FATAL SHOOTING		\$0	\$0
ALTERNATIVE RESPONSES			
TOTAL ALTERNATIVE RESPONSES		\$0	\$0
TRAVEL & TRAINING			
TOTAL TRAVEL & TRAINING		\$0	\$0
DISTRICT ATTORNEY'S OFFICE TOTAL		\$483,944	\$483,944

SHERIFF'S OFFICE BUDGET			
PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
Job Title / Position Total		\$0	\$0
Fringe Benefits for Positions			
Fringe Benefits Total		\$0	\$0
Contracted Personnel			
Contracted Personnel Total		\$0	\$0
TOTAL PERSONNEL		\$0	\$0
HOT-SPOT POLICING			
	Overtime Details with Parole - "Hot People" Home Visits	\$20,000	\$20,000
TOTAL HOT-SPOT		\$20,000	\$20,000
FOCUSED DETERRENCE			
TOTAL FOCUSED DETERRENCE		\$0	\$0

CPTED		
TOTAL CPTED		\$0
PLACE NETWORK INVESTIGATIONS		
TOTAL PNI		\$0
COMMUNITY / YOUTH ENGAGEMENT		
TOTAL COMMUNITY / YOUTH ENGAGEMENT		\$0
ALTERNATIVE RESPONSES		
TOTAL ALTERNATIVE RESPONSES		\$0
TRAVEL & TRAINING		
TOTAL TRAVEL & TRAINING		\$0
SHERIFF'S OFFICE TOTAL		\$20,000

COUNTY PROBATION BUDGET			
PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
	FIO Position	\$77,618	\$77,618
	Stipend On-Call	\$1,000	\$1,000
Job Title / Position Total		\$78,618	\$78,618
Fringe Benefits for Positions			
	FIO Position	\$37,541	\$37,541
Fringe Benefits Total		\$37,541	\$37,541
Contracted Personnel			
Contracted Personnel Total		\$0	\$0
TOTAL PERSONNEL		\$116,159	\$116,159
HOT-SPOT POLICING			
	GIVE Details "Hot Spots" and Procedural Justice OT	\$54,000	\$54,000
	GPS after-hours monitoring stipend	\$5,000	\$5,000
	Cognitive Behavior Intervention (CBI)	\$14,000	\$14,000
	Vocational Training - Ready Set Work (RSW)	\$16,000	\$16,000
	CBI and RSW Expenditures	\$3,500	\$3,500
	Officer Wellness Program	\$5,550	\$5,550
TOTAL HOT-SPOT		\$98,050	\$98,050
FOCUSED DETERRENCE			
TOTAL FOCUSED DETERRENCE		\$0	\$0

CPTD		
TOTAL CPTD		\$0
PLACE NETWORK INVESTIGATIONS		
TOTAL PNI		\$0
COMMUNITY / YOUTH ENGAGEMENT		
Alliance with the Boys and Girls Club in "Hot Spot" Areas	\$35,000	\$35,000
Probation Employment Program	\$5,000	\$5,000
TOTAL COMMUNITY / YOUTH ENGAGEMENT		\$40,000
ALTERNATIVE RESPONSES		
TOTAL ALTERNATIVE RESPONSES		\$0
TRAVEL & TRAINING		
DCJS/GIVE Related Trainings	\$1,420	\$1,420
TOTAL TRAVEL & TRAINING		\$1,420
COUNTY PROBATION TOTAL		\$255,629
COUNTY GRAND TOTAL		\$1,372,344

TOTAL TRAVEL & TRAINING	\$3,920
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TOTAL HOT-SPOTS	\$230,389
TOTAL FOCUSED DETERRENCE	\$0
TOTAL CPTED	\$0
TOTAL PNI	\$0
TOTAL COMMUNITY / YOUTH ENGAGEMENT	\$116,136
TOTAL NON-FATAL SHOOTING	\$20,000
TOTAL ALTERNATIVE RESPONSES	\$9,000

POSITIONS FUNDED SALARY AND FRINGE	
POLICE	\$441,964
DA	\$434,776
SHERIFF	\$0
PROBATION	\$116,159
	\$992,899

POSITION BREAKDOWN		# of Positions
DETECTIVE / INVESTIGATOR / POLICE OFFICER / DEPUTY	\$258,824	3
CRIME ANALYST	\$96,776	1
AVC	\$99,489	1
FIO	\$230,258	2
ADA	\$268,552	5
PROBATION OFFICER	\$0	0
	\$953,899	12

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Weaver, Maloney

Sent To: Contracts & Agreements

Committee

Date August 12, 2025

Resolution No. G/14

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW
YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES FOR THE GUN
INVOLVED VIOLENCE ELIMINATION (GIVE) PARTNERSHIP AND AMENDING
THE 2025 RENSSELAER COUNTY ADOPTED BUDGET -
DISTRICT ATTORNEY**

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County District Attorney's Office has been awarded a grant from the New York State Division of Criminal Justice Services for the Gun Involved Violence Elimination (GIVE) Partnership in the amount of \$483,944.00 for the period July 1, 2025 through June 30, 2026; and

WHEREAS, Of the total grant award, \$237,387.00 will be allocated within the 2025 Rensselaer County Adopted Budget, and the remainder will be allocated within the Department's 2026 budget; and

WHEREAS, The primary focus of this grant will be to continue to prosecute gun involved violent crime, and to further implement a joint crime reduction strategy with GIVE Partnerships; and

WHEREAS, The grant award will provide for program expenses including salary and fringe benefits for six (6) GIVE Prosecutors, two (2) Special Investigators, on-call stipend(s) and office supplies; and

WHEREAS, All task force members will operate as a planning group and work together to develop and implement a strategy for reducing gun and aggravated assault related crimes and discuss progress at the monthly task force meetings; and

WHEREAS, In an effort to achieve the goal of reducing gun and aggravated assault related crimes, the District Attorney's Office will continue to dedicate GIVE Prosecutor(s) to the task force, with his or her services being available to provide legal and/or prosecutorial advice and assistance to law enforcement agencies during the investigatory or pre-arrest stage of any GIVE related investigations and can be available to be present at GIVE related crime scenes and for the provision of his or her prosecution services at preliminary hearings, grand jury proceedings, pre-trial hearings as well as any trials that relate to GIVE related crimes; and

WHEREAS, The Special Investigator(s) (Confidential) positions funded under the GIVE grant, dedicated to assist in the investigation of GIVE related crimes, who will work exclusively with the full-time dedicated GIVE prosecutors and law enforcement agencies in an effort to support GIVE related crimes; now, therefore, be it

RESOLVED, That any positions, programs, expenditures and/or agreements or contracts authorized or established pursuant to this resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the aforementioned contract, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

RESOLVED, That the 2025 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

2025 GENERAL FUND REVENUE

<u>ACCOUNT DESCRIPTION</u>	<u>GL ACCOUNT</u>	<u>PROJECT CODE</u>	<u>CURRENT</u>	<u>CHANGE</u>	<u>REVISED</u>
DISTRICT ATTORNEY					
DA-DCJS-GIVE Gun Involved Violence Elimination	A.1165.33899	GIVEDA.2025	\$0	\$237,387	\$237,387
		TOTAL:	\$0	\$237,387	\$237,387

2025 GENERAL FUND APPROPRIATIONS

<u>ACCOUNT DESCRIPTION</u>	<u>GL ACCOUNT</u>	<u>PROJECT CODE</u>	<u>CURRENT</u>	<u>CHANGE</u>	<u>REVISED</u>
DISTRICT ATTORNEY					
Personnel Services					
Assistant District Attorney	A.1165.01007	GIVEDA.2025	\$0	\$41,500	\$41,500
Assistant District Attorney	A.1165.01007	GIVEDA.2025	\$0	\$12,500	\$12,500
Assistant District Attorney	A.1165.01007	GIVEDA.2025	\$0	\$12,500	\$12,500
Assistant District Attorney	A.1165.01007	GIVEDA.2025	\$0	\$5,480	\$5,480
Assistant District Attorney	A.1165.01007	GIVEDA.2025	\$0	\$32,500	\$32,500
Stipend	A.1165.01007	GIVEDA.2025	\$0	\$16,000	\$16,000
Special Investigator (Confidential)	A.1165.01007	GIVEDA.2025	\$0	\$20,393	\$20,393

2025 GENERAL FUND APPROPRIATIONS (continued)

<u>ACCOUNT DESCRIPTION</u>	<u>GL ACCOUNT</u>	<u>PROJECT CODE</u>	<u>CURRENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Special Investigator (Confidential)	A.1165.01007	GIVEDA.2025	\$0	\$38,963	\$38,963
Employee Benefits	A.1165.08008	GIVEDA.2025	\$0	\$37,551	\$37,551
Program Expenditures	A.1165.04700	GIVEDA.2025	\$0	\$20,000	\$20,000
		TOTAL:	\$0	\$237,387	\$237,387

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: X P Resolution: _____

Title of Legislation: RESOLUTION AUTHORIZING THE ACCEPTANCE OF AN AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES FOR THE GUN INVOLVED VIOLENCE ELIMINATION (GIVE) PARTNERSHIP AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET – DISTRICT ATTORNEY

Requested by: District Attorney

Sponsor(s): _____

FISCAL IMPACT

Projected cost of proposed legislation, if any: \$483,944 current year 2025 Expense
\$0.00 ongoing expenses per year

1) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): _____

a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

b) For state funding: amount \$483,944.00 and length of time state funding is available 07/01/2025-06/30/2026. Is it available for ongoing expenses? Yes _____ or No YES

c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____

d) Tax levy impact for current year \$0 and ongoing \$ 0

e) Other (please explain) \$__ No additional tax levy – just changing the budget codes _____

2) Is this expense or program mandated? Yes _____ No _____

3) Length of expense or project (one time only, ongoing, etc.): ___ Ongoing Service ___

4) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: _____

Department Head



Division of Criminal Justice Services

KATHY HOCHUL

Governor

ROSSANA ROSADO

Commissioner

CILLIAN FLAVIN

Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Rensselaer County District Attorney	Date: July 9, 2025
Program Name: Project GIVE (2025-26)	Award Amount: \$483,944. ¹
Signatory Name and Title: Mary Pat Donnelly District Attorney	Term Dates: 7/1/25 – 6/30/26
Email: Mdonnelly@rensco.com	Contract Number: C485269
Program Description: 2025-26 DCJS Gun Involved Violence Elimination (GIVE) Initiative	
New York State Division of Criminal Justice Services (DCJS) Commissioner Rossana Rosado is pleased to provide funding to your county and agency to support the Gun Involved Violence Elimination (GIVE) initiative. The GIVE initiative is a critical component of the State's violence prevention and reduction strategy. Thank you for your partnership to help keep New Yorkers safe. Please find attached the approved budget for the funded agencies within your county. If you have any programmatic questions, please contact the DCJS Office of Public Safety (OPS) at LESAU@dcjs.ny.gov	
Grant Questions	
PRIMARY CONTACT Rob Frost Public Safety Grants Representative 2 NYS Division of Criminal Justice Services Office of Program Development and Funding Phone: 518 485-2979 Email: Robert.Frost@dcjs.ny.gov	SECONDARY CONTACT Scott Lindgren Public Safety Grants Representative 2 NYS Division of Criminal Justice Services Office of Program Development and Funding Phone: 518 457-7780 Email: Scott.lindgren@dcjs.ny.gov

We look forward to working with you in our continued efforts to safeguard the health and safety of all New York residents and visitors.

^[1] The award amount listed above is contingent upon the completion and submission (as applicable) of all contractual obligations as well as approval by the NYS Division of Budget and execution of the grant contract by the NYS Office of the State Comptroller.

2026 GENERAL FUND REVENUE

ACCOUNT DESCRIPTION	GL ACCOUNT	PROJECT CODE	CURRENT	CHANGE	REVISED
DISTRICT ATTORNEY					
DA-DCJS-GIVE Gun Involved Violence Elimination	A.1165.33899	GIVEDA.2025	\$ -	\$ 246,557.00	\$ 246,557.00
		TOTAL:	\$ -	\$ 246,557.00	\$ 246,557.00

2025 GENERAL FUND APPROPRIATIONS

ACCOUNT DESCRIPTION	GL ACCOUNT	PROJECT CODE	CURRENT	CHANGE	REVISED
DISTRICT ATTORNEY					
Personnel Services					
Assistant District Attorney (GB)	A.1165.01007	GIVEDA.2025	\$ -	\$ 41,500.00	\$ 41,500.00
Assistant District Attorney (TF)	A.1165.01007	GIVEDA.2025	\$ -	\$ 12,500.00	\$ 12,500.00
Assistant District Attorney (AE)	A.1165.01007	GIVEDA.2025	\$ -	\$ 12,500.00	\$ 12,500.00
Assistant District Attorney (Vacant)	A.1165.01007	GIVEDA.2025	\$ -	\$ 5,480.00	\$ 5,480.00
Assistant District Attorney (CH)	A.1165.01007	GIVEDA.2025	\$ -	\$ 32,500.00	\$ 32,500.00
Stipend (SL)	A.1165.01007	GIVEDA.2025	\$ -	\$ 16,000.00	\$ 16,000.00
Special Investigator (Confidential) (JM)	A.1165.01007	GIVEDA.2025	\$ -	\$ 20,394.00	\$ 20,394.00
Special Investigator (Confidential) (JR)	A.1165.01007	GIVEDA.2025	\$ -	\$ 38,964.00	\$ 38,964.00
Employee Benefits	A.1165.08008	GIVEDA.2025	\$ -	\$ 37,551.00	\$ 37,551.00
Office Supplies	A.1165.04550	GIVEDA.2025	\$ -	\$ 7,000.00	\$ 7,000.00
Program Expenditures	A.1165.04700	GIVEDA.2025	\$ -	\$ 22,168.00	\$ 22,168.00
		TOTAL:	\$ -	\$ 246,557.00	\$ 246,557.00

\$ 83,000.00		DCJS Salary and fringe budget
\$ 25,000.00	\$148,000.00	2 Aggravated Gun Prosecutor
\$ 25,000.00	\$118,714.00	2 investigators
\$ 10,960.00	\$60,960.00	3 Non Fatal ADA's
\$ 65,000.00	\$32,000.00	Non Fatal Stipend
\$ 32,000.00	\$359,674.00	
\$ 40,787.00	\$37,392.00	2 Aggravated Gun Prosecutor
\$ 77,927.00	\$9,510.00	2 investigators
\$ 75,102.00	\$22,200.00	3 Non Fatal ADA's
\$ 7,000.00	\$6,000.00	Non Fatal Stipend
\$ 42,168.00	\$75,102.00	
\$ 483,944.00		
\$ 7,000.00		Office Supplies
\$ 42,168.00		Program Expenditures
\$ 49,168.00		

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary & Public Safety

Committee

Date August 12, 2025

Resolution No. G/15

RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) RAM VAN - OFFICE OF THE RENSSELAER COUNTY SHERIFF

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County Sheriff's Office ("Department") seeks Legislative approval for the purchase of one (1) used Ram van, to be used in the Emergency Services Unit (ESU) of the Sheriff's Office; and

WHEREAS, The Department solicited quotes from area dealerships and received one response from Upstate Auto Sales, Inc., 3511 State Route 7, Hoosick Falls, New York 12090 in the amount of \$14,271.00; and

WHEREAS, Pursuant to the Rensselaer County Vehicle Use and Drivers Policy, the County Fleet Manager has reviewed and approved the addition of this vehicle; and

WHEREAS, The Department will utilize funds available within the 2025 Rensselaer County Adopted Budget via the Sheriff's appropriation code A.3110.02300.ShJud (Automobile); and

WHEREAS, The name and address of the vendor, the source of funding for this purchase, and the total amount to be expended for this purchase, which shall not exceed budgeted appropriations are as follows:

<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>APPROPRIATION</u> <u>CODE</u>	<u>AMOUNT</u>
2019 Ram Van ProMaster	Upstate Auto Sales, Inc. 3511 State Rte. 7 Hoosick Falls, NY 12090	A.3110.02300.ShJud	\$14,271.00

; now, therefore, be it

RESOLVED, That the Rensselaer County Executive, or the Director of the Bureau of Central Services, is authorized to sign a purchase order for the above described vehicle.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

Clerk of the Legislature



Executive Action

Approved_____ Date_____

Disapproved_____

Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: X P Resolution: _____

Title of Legislation: Purchase of 1 Used Ram Van

Requested by: Sheriff's Office

Sponsor(s): _____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: \$ 14,271.00 current year
gas & maintenance ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): Federal Asset Forfeiture funds

a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

b) For state funding: amount \$ _____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____

d) Tax levy impact for current year \$ _____ and ongoing \$ gas & maintenance

e) Other (please explain) \$ _____

3) Is this expense or program mandated? Yes _____ No X

4) Length of expense or project (one time only, ongoing, etc.): ongoing

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Vehicle is needed to be utilized by the Sheriff's Emergency Services Unit (ESU).

Department Head

Kyle Bourgault

Agreement and Bill of Sale

Upstate Auto Sales Inc

3511 State Rt 7, Hoosick Falls, NY 12090
518-663-9089

BY AND BETWEEN

Facility # 7080620

AND **Rensselaer County Sheriffs Office**

hereinafter designated "Purchaser" of

4000 Main St

Troy, NY 12180

ADDRESS

STATE

"The above named seller agrees to sell the hereinafter mentioned and described automobile and the above named purchaser agrees to purchase said automobile upon the following conditions, it being agreed by both parties hereto that this contract embodies all terms and conditions of sale."

518-928-9992

MILEAGE: 123,

STOCK NO.	MAKE AND TYPE OF CAR	MODEL	YEAR	VEHICLE IDENT. NO.	SALESMAN
57	Ram Van	ProMaster	2019	3C6URVJG7KE560325	JC
Cash Price of Car		\$ 14250	00	Cash on Delivery of Car	\$
Less Trade in Allowance		\$		Cash on Account with order	\$
Optional Warranty				Balance	\$
Term:				Dealer's optional fee for processing application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable). THIS IS NOT A DMV FEE.	\$
Other:					
Total		\$ 14250	00		
Inspection		\$ 21	00		
Registration		\$		Total Balance	\$
Sales Tax Exempt ~ Renss		\$		Payable at rate of \$	per month for months
Total Cash Price		\$ 14271	00	to	

The principal prior use of this vehicle was as: ☐ rental ☐ a police vehicle ☐ lease ☐ a taxicab ☐ or a driver education vehicle
 THE AMOUNT INDICATED ON THIS SALES CONTRACT OR LEASE AGREEMENT FOR REGISTRATION AND TITLE FEES IS AN ESTIMATE. IN SOME INSTANCES, IT MAY EXCEED THE ACTUAL TITLE FEES DUE THE COMMISSIONER OF MOTOR VEHICLES. THE DEALER WILL AUTOMATICALLY, AND WITHIN SIXTY DAYS OF SECURING SUCH REGISTRATION AND TITLE, REFUND AMOUNT OVERPAID FOR SUCH FEES.

Commercial Vehicle: Electric Co.

PURCHASER

*The optional dealer registration or title application processing fee (\$75.00 maximum) and special plate processing fee (\$5.00 maximum) are not New York State or Department of Motor Vehicle fees. Unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle issuing office.

See attached: Acknowledgment of Purchase

Remarks: Vehicle is used with **123,** miles

"The purchaser agrees to pay the seller the sum of \$ _____ on delivery of this agreement receipt of which is hereby acknowledged, and to pay the seller the balance due on or before _____, 20____ or purchaser hereby agrees to forfeit said amount to the seller as and for liquidated damage for his breach. Title will not pass to purchaser until payment in full has been made. If final payment is made by check, title will not pass until check is paid." The purchaser certifies that he is eighteen years of age and has full legal capacity to enter into this agreement, and that the car he is trading in is free and clear of all encumbrances whatsoever.

"IF THIS MOTOR VEHICLE IS CLASSIFIED AS A USED MOTOR VEHICLE, **Upstate Auto Sales Inc** CERTIFIES THAT THE ENTIRE VEHICLE IS IN CONDITION AND REPAIR TO RENDER, UNDER NORMAL USE, SATISFACTORY AND ADEQUATE SERVICE UPON THE PUBLIC HIGHWAY AT THE TIME OF DELIVERY."

"THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE."

DATED **July**, 20 **25**

Final Settlement of Bill
Must Be In Cash or Certified Check

Accepted **Upstate Auto Sales Inc**

By *[Signature]*

Sold subject to approval of an Executive of the Company _____

Delivery Accepted _____ 20 _____

Purchaser's Signature _____



To: Fleet Manager James Gordon

From: Captain Derek Pyle

Date: July 21, 2025

Re: Vehicle Purchase

Please be advised that a request and purchase order will be submitted for the month of August to purchase a used 2019 Ram Van as is to be used in the Highway Patrol Department.

The budget code A.3110.02300.ShJud will reflect a total vehicle purchase price of \$14,271.00. The vehicle will be used by the Emergency Services Unit (ESU).

Your approval of this request would be appreciated. Thank you for your consideration regarding this matter.

Turner, Jennifer

From: Pyle, Derek
Sent: Wednesday, July 23, 2025 2:06 PM
To: Turner, Jennifer
Subject: FW: Fleet memo
Attachments: image001.jpg; FLEET MGR ADD VEHICLE - RAM VAN.doc



CHIEF DEPUTY DEREK PYLE

Rensselaer County Sheriff's Office
4000 Main Street
Troy, New York 12180
Office: (518) 266-1904
Fax: (518) 270-5447
dpyle@rensco.com

From: Gordon, James <JGordon@renscony.gov>
Sent: Tuesday, July 22, 2025 8:15 PM
To: Carroll, Daniel <DCarroll@rensco.com>
Cc: Pyle, Derek <DPyle@rensco.com>; Blais, Nicholas <nblais@renscony.gov>
Subject: Re: Fleet memo

This is good by me

Thank you

Jim Gordon

Sent from my iPhone 12

On Jul 21, 2025, at 4:30 PM, Carroll, Daniel <DCarroll@rensco.com> wrote:

Correction to unit that will be used by.

From: Carroll, Daniel
Sent: Monday, July 21, 2025 11:27 AM
To: Gordon, James <JGordon@renscony.gov>
Cc: Pyle, Derek <DPyle@rensco.com>
Subject: Fleet memo

Please see attached

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary & Public Safety

Committee

Date August 12, 2025

Resolution No. G/16

RESOLUTION RECLASSIFYING ONE (1) POSITION AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET – OFFICE OF THE RENSSELAER COUNTY SHERIFF

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, In January 2020, New York State replaced Article 240 of the CPL with a new discovery statute – Article 245, which requires discovery compliance with shortened timeframes and vastly expands the materials which are required to be turned over; and

WHEREAS, In response, prosecutors must use digital platforms to interface with law enforcement, courts and attorneys. This drastic change in prosecutorial procedure places enhanced responsibilities upon law enforcement agencies requiring a dedicated administrator to facilitate and supervise the agency's compliance with Article 245; and

WHEREAS, The Office of the Sheriff is seeking to reclassify a Senior Account Clerk position to create a Discovery Compliance Coordinator position to reflect the evolving needs of the department and the growing complexity of digital evidence management and discovery compliance requirements; and

WHEREAS, Among the duties of the new position are: managing the in-car video camera system, Digital Evidence Management System (DEMS), warrant management, facilitating transfer of digital evidence from the Sheriff's Office to the District Attorney's Office, oversee the Axon video suite, manage FOIL video related requests, and as liaison between the Records Management System (RMS) and its end users; and

WHEREAS, The funding of this one (1) position will not have a fiscal impact to the 2025 budget, due to the reclassifying of the position and by utilizing Personnel Savings achieved through the many vacancies at the Correctional Facility; now, therefore, be it

RESOLVED, That the above position be reclassified with an effective date on or about August 1, 2025; and, be it further

RESOLVED, That the 2025 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

GENERAL FUND APPROPRIATIONS

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
A.3110.01007 Senior Account Clerk	\$48,299.00	(\$48,299.00)	\$ 0.00
A.3110.01007 Discovery Compliance Coordinator	\$ 0.00	\$66,950.00	\$ 66,950.00
A.3110.01007 Personnel Service Savings	(\$521,977.00)	<u>(\$18,651.00)</u>	(\$540,628.00)
TOTAL GENERAL FUND APPROPRIATIONS:		\$ 0.00	

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: X P Resolution: _____

Title of Legislation: Reclassifying 1 Position

Requested by: Sheriff's Office

Sponsor(s): _____

FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$ 18,651.00 current year
\$70,000 + fringe benefits ongoing expenses per year
- 2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): _____
 - a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____
 - b) For state funding: amount \$ _____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____
 - c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____
 - d) Tax levy impact for current year \$ 18,651.00 and ongoing \$ 70,000 + fringe benefits
 - e) Other (please explain) \$ _____
- 3) Is this expense or program mandated? Yes _____ No X
- 4) Length of expense or project (one time only, ongoing, etc.): ongoing
- 5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: This position is critical to maintaining compliance with modern discovery laws and ensuring efficient, accurate, and secure handling of all digital evidence and warrant-related processes within the Sheriff's Office.

Department Head

Kyle Bourgault

Executive Summary

Discovery Compliance Coordinator

The Rensselaer County Sheriff's Office Highway Patrol is proposing the establishment of a new position: **Discovery Compliance Coordinator**, to replace the current **Warrant Control Clerk** role. This shift reflects the evolving needs of the department and the growing complexity of digital evidence management and discovery compliance requirements.

The Discovery Compliance Coordinator will absorb and expand upon the duties currently held by the Warrant Control Clerk. These existing responsibilities include managing the 10-8 in-car video camera system; archiving, organizing, and uploading files to the Digital Evidence Management System (DEMS); coordinating warrant management tasks; and facilitating the secure transfer of digital evidence, including video and documentation, from the Sheriff's Office to the District Attorney's Office.

In addition to these core duties, the Discovery Compliance Coordinator will oversee the Axon video suite, specifically case building and digital evidence transfers via Axon Evidence.com. The Axon suite includes body worn camera systems, "Fleet 3" ALPR in-vehicle camera systems, Axon capture and Axon community requests. This role will also manage FOIL- video related requests, including video redaction when necessary, and serve as a subject matter expert on the Evidence.com portal.

Further responsibilities include supporting backend management of the Tyler Records Management System, particularly in serving as a liaison between the Records Management System (RMS) and its end users.

This position is critical to maintaining compliance with modern discovery laws and ensuring efficient, accurate, and secure handling of all digital evidence and warrant-related processes within the Sheriff's Office.

DISCOVERY COMPLIANCE COORDINATOR

Background:

In January 2020, New York State replaced Article 240 of the CPL with a new discovery statute – Article 245. The new statute requires discovery compliance with shortened timeframes and vastly expands the materials which are required to be turned over. In response, prosecutors must use digital platforms to interface with law enforcement, courts and attorneys. This drastic change in prosecutorial procedure places enhanced responsibilities upon law enforcement agencies. Accordingly, a dedicated administrator is required in order to facilitate and supervise the agency's compliance with Article 245.

Duties and Responsibilities:

- Function as point of contact to administer and supervise law enforcement compliance with criminal justice reforms.
- Act as liaison with other law enforcement agencies.
- Coordinate interagency and intra-agency communication as it pertains to criminal justice reforms.
- Scan and track case files with District Attorney and LEO requests and data entry.
- Monitor training opportunities and forums to address reform-related issues.
- Represent the agency at meetings related to criminal justice reforms.
- Remain current in emerging issues in criminal justice reform.
- Monitor and coordinate NYS technology (Tyler and DEMS) for compliance with criminal justice reforms.
- Maintain and track all Discovery efforts and supporting law enforcement agencies within Rensselaer County.
- Maintain an excel database, analyze the results of data pertaining to all items of discovery to monitor compliance.
- Be able to provide basic tech support and/or training on new technology (DEMS, Tyler RMS and Axon vehicle and body worn cameras, etc.) to all staff.
- Write, maintain and perform step-by-step instruction manual, as needed.
- Other duties as assigned.

Required Knowledge, Skills and Abilities:

- 4+ years of experience in legal industry, as a paralegal, project manager, and/or within an office that maintains confidential documentation.
- Experience managing spreadsheets, databases, and reports.
- Computer expertise with downloading video and audio materials.
- Solid PC skills including MS Office (in particular Excel) as well as aptitude to utilize various reporting and data sources.

MINIMUM QUALIFICATIONS:

- A. Graduation from a regionally accredited or New York State registered college or university with a Bachelor's Degree; OR
- B. Graduation from a regionally accredited or New York State registered college with an Associate's Degree and two (2) years of experience in legal work or information technology; OR
- C. Graduation from high school or possession of a high school equivalency diploma and four (4) years of experience in either legal work or information technology; OR
- D. An equivalent combination of training and experience as defined by the limits of (A),

EX 4
(B), and (C) above.

CLASSIFICATION: Non-Competitive
SALARY RANGE: \$66,950

ADOPTED:

R. Kim

B. Kim

DRAFT