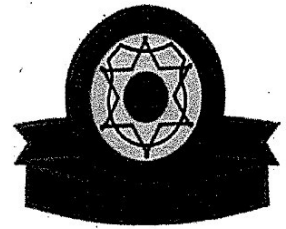




ALBANY COUNTY SHERIFF'S OFFICE

County Court House Albany, New York 12207 (518) 487-5400
WWW.ALBANYCOUNTYSHERIFF.COM



MICHAEL S. MONTELEONE
EXECUTIVE UNDERSHERIFF

CRAIG D. APPLE, SR.
SHERIFF

WILLIAM M. RICE
UNDERSHERIFF

SHAWN P. NOONAN
CHIEF DEPUTY

LEON A. BORMANN
CHIEF DEPUTY

October 13, 2020

Honorable Andrew Joyce
Legislative Clerk's Office
112 State Street, Room 710
Albany, New York 12207

Andrew
Dear Mr. Joyce:

The attached correspondence is forwarded for presentation to the Albany County Legislature.

Legislative approval is required in order to allow for purchases totaling more than \$100,000.00.

Albany County has entered into a grant contract with the State of New York, Division of Homeland Security and Emergency Services for the 2017 Statewide Interoperable Communications Grant, as authorized by RLA's 17-493, 18-159 and 19-336.

The aforesaid contract resulted in a request to the State of New York, Division of Homeland Security and Emergency Services for a sole source vendor purchase of \$257,710.88. The vendor is Central Square technologies (formerly Tritech Software Systems) Lake Marie, FL 32746.

The funds for this purchase are from grant funds awarded to the Albany County Sheriff's Office are \$257,710.88 with no match. These grant funds will be utilized to upgrade the CPEs and network components of our 911 system which will enhance/maintain the capabilities of our 911 dispatch system.

The grant performance period is January 1, 2018 to December 31, 2021.

This grant application was authorized under Resolution 17-493 and the grant contract was authorized under RLA 18-159.

Should there be any questions, do not hesitate to call.

Sincerely,

Craig D. Apple Sr.
Craig D. Apple Sr.
Sheriff

Att.

Cc: Hon. Daniel P. McCoy, County Executive
Hon. William Clay, Public Safety Chairman
Hon. Wanda Willingham, Audit & Finance Committee
Brandon Russell, Esq., Majority Counsel
Arnis Zilgme, Esq., Minority Counsel
Christian Barnes, Minority Conference

REQUEST FOR LEGISLATIVE ACTION

FOR COUNSEL USE ONLY	
DATE:	_____
RECEIVED BY:	_____
RECEIVED BY:	_____
METHOD:	<u>HAND</u> _____
	<u>COURIER</u> _____
	<u>MAIL</u> _____

DATE : OCTOBER 14, 2020

DEPARTMENT: ALBANY COUNTY SHERIFF'S OFFICE

CONTACT PERSON: SHERIFF CRAIG D APPLE SR
 TELEPHONE: 518-447-5440
 DEPT. REPRESENTATIVE ATTENDING SHERIFF CRAIG D APPLE SR
 COMMITTEE MEETING: PUBLIC SAFETY

PURPOSE OF REQUEST:

- ADOPTION OF LOCAL LAW _____
 - AMENDMENT OF PRIOR LEGISLATION _____
 - APPROVAL/ADOPTION OF PLAN/PROCEDURE _____
 - BOND APPROVAL _____
 - BUDGET AMENDMENT (SEE BELOW) _____
 - CONTRACT AUTHORIZATION (SEE BELOW) X
 - ENVIRONMENTAL IMPACT _____
 - HOME RULE REQUEST _____
 - PROPERTY CONVEYANCE _____
 - OTHER: (STATE BRIEFLY IF NOT LISTED ABOVE) _____
- THE SHERIFF'S OFFICE IS LOOKING TO PURCHASE EQUIPMENT TOTALING MORE THAN \$100,000**
AS PART OF OUR 2017 STATEWIDE INTEROPERABLE COMMUNICATIONS GRANT

CONCERNING BUDGET AMENDMENTS

STATE THE FOLLOWING

INCREASE ACCOUNT/LINE NO. _____
 SOURCE OF FUNDS: _____
 TITLE CHANGE: _____

CONCERNING CONTRACT AUTHORIZATION,

STATE THE FOLLOWING:

TYPE OF CONTRACT

- CHANGE ORDER/CONTRACT AMENDMENT _____
- PURCHASE (EQUIPMENT/ SUPPLIES) X
- LEASE (EQUIPMENT/SUPPLIES) _____
- REQUIREMENTS _____
- PROFESSIONAL SERVICES _____
- EDUCATIONAL/TRAINING _____
- GRANT: NEW _____
- RENEWAL _____
- SUBMISSION DEADLINE DATE _____
- SETTLEMENT OF A CLAIM _____
- RELEASE OF LIABILITY _____
- OTHER: (STATE BRIEFLY) _____

CONCERNING CONTRACT AUTHORIZATION (CONT'D)

STATE THE FOLLOWING:

CONTRACT TERMS/CONDITIONS: _____ **PARTY (NAME/ADDRESS):**
CENTRAL SQUARE TECHNOLOGIES
1000 BUSINESS CENTER DRIVE
LAKE MARY, FL 32746
AMOUNT/RATE SCHEDULE/FEE:
\$257,710.88
TERM: ONE TIME PURCHASE
SCOPE OF SERVICES: PURCHASE OF EQUIPMENT TO BE USED TO UPGRADE
OUR CPE'S AND NETWORK COMPONENTS OF OUR E-911 SYSTEM

CONTRACT FUNDING:
ANTICIPATED IN CURRENT BUDGET: YES _____ X NO _____
FUNDING SOURCE: HOMELAND SECURITY GRANT
COUNTY BUDGET ACCOUNTS:
REVENUE: A33110.03306.SIG17
APPROPRIATION: _____
BOND(RES. NO. & DATE OF ADOPTION) _____

CONCERNING ALL REQUESTS:
MANDATED PROGRAM/SERVICE: YES _____ NO X
IF MANDATED CITE: AUTHORITY _____
ANTICIPATED IN CURRENT ADOPTED BUDGET: YES _____ X NO _____
IF YES, INDICATE REVENUE APPROPRIATION ACCOUNTS: _____

FISCAL IMPACT - FUNDING: _____ (DOLLARS OR PERCENTAGES)
FEDERAL _____
STATE _____
COUNTY 100%
TERM/LENGTH OF FUNDING _____

PREVIOUS REQUESTS FOR IDENTICAL OR SIMILAR ACTION:
RESOLUTION/LAW NUMBER: 20-223
DATE OF ADOPTION: 7/13/2020

JUSTIFICATION: (STATE BRIEFLY WHY LEGISLATIVE ACTION IS REQUESTED)
LEGISLATIVE APPROVAL IS NEEDED FOR PURCHASES OF \$100,000 OR MORE.
GRNAT FUNDS ARE BEING USED FOR THIS PURCHASE AND WILL BE FULLY REIMBURSED.
VENDOR IS A SOLE SOURCE PROVIDER.

BACK-UP MATERIAL SUBMITTED _____ (I.E. APPLICATION/APPROVAL NOTICES FROM FUNDING SOURCE,
BID TABULATION SHEET, CIVIL SERVICE APPROVAL NOTICE, PROGRAM ANNOUNCEMENT, CONTRACTS
AND/OR ANY MATERIALS WHICH EXPLAIN OR SUPPORT THE REQUEST FOR LEGISLATIVE ACTION.)

SUBMITTED BY: CRAIG D APPLE SR
TITLE: SHERIFF

Jail

X Law Enforcement

Albany County Sheriff's Department
Request for Supplies and Equipment

Request Number 24-2020

Date 10/13/20

Requisition Number _____

Date _____

Purchase Order Number _____

Date _____

I respectfully request the following equipment / Grants Unit

Quantity required	Description	Vendor
1	Central Square system upgrade	Central Square
		See attached quote and sole source
		Justification and approval from DHSES
	SEE ATTACHED QUOTE	
	SICG-2017 grant	
	Deliver to:	
	Douglas Miller	
	Albany County Sheriff's Office	
	16 Eagle St.	
	Albany, NY 12207	
	(518)487-5022	
	doug.miller@albanycountyny.gov	

Date Filed 10/13/20

Authorized Signature Douglas Miller 



Quote prepared by:
Mark Baranowski
mark.baranowski@centralsquare.com

Quote #: Q-02051
Quote expires on: October 19, 2020

Quote prepared for:
John Rizzo
NY Capital Project Albany, NY
449 New Salem Road
Voorheesville, NY 12186

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com

WHAT SERVICES ARE INCLUDED?

DESCRIPTION	TOTAL
Public Safety Project Management Services - Fixed Fee	540.00 USD
Mission Critical Partners Services	48,543.73 USD
Services include contract start-up fees, project management, technical services, consulting, development, training, and installation	
Services Total:	49,083.73 USD

WHAT HARDWARE IS INCLUDED?

PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
Custom Third Party Hardware	1	208,627.15 USD	208,627.15 USD
		Hardware Total:	208,627.15 USD

MORE INFORMATION AT CENTRALSQUARE.COM



Quote prepared by:
Mark Baranowski
mark.baranowski@centralsquare.com

Quote Total: 257,710.88 USD

This Quote is not intended to constitute a binding agreement. The terms herein shall only be effective once incorporated into a definitive written agreement with CentralSquare Technologies (including its subsidiaries) containing other customary commercial terms and signed by authorized representatives of both parties.

BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [] No []

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number _____

Initials _____

MORE INFORMATION AT CENTRALSQUARE.COM

Quote Name Albany County Nutanix Solution (10-Cores)
 Quote# 013813
 Version 1
 Customer Account Name Tritech Software Systems, a CentralSquare Company

Qty	Manufacturer Part #	Vendor Name	Long Description
Albany County Nutanix Solution (10-Cores)			
(1) Nutanix NX-1465-G7 4-node* appliance with 3-Year Production Support			
*each node includes (2) 2.2GHz 10-Core CPUs, 384GB RAM (12 x 32GB), (2) 6TB Hard Disk Drives, (1) 1.92TB Solid State Drives, (1) 10GbE Network Adapter, and 3-Year AOS Pro Entitlement			
1	NX-1465-G7-4210-CM		NX-1465-G7 1 NODE WITH INTEL PERP NX-1465-G7 1 NODE WITH INTEL
48	C-MEM-32GB-2933-A-CM		32GB MEMORY MODULE 2933MHZ MEM DDR4 RDIMM
8	C-HDD-6TB-A5-A-CM		6TB 3.5IN HDD DRV
4	C-SSD-1.92TB-A5BCM		1.92TB 3.5IN SSD DRV
4	C-NIC-10GSFP2-A-CM		C-NIC-10GSFP2-A-CM CTRL
4	S-HW-PRD		24/7 PRODUCTION LEVEL HW SUP SVCS FOR HCI APPL
1	SW-AOS-PRO-PRD-3YR		SW-AOS-PRO-PRD-3YR LICS
36	SUPPORT-TERM		SUP TERM IN MONTHS SVCS
80	L-CORES-PRO-PRD-3YR		L-CORES-PRO-PRD-3YR LICS
7	L-FLASH-TIBPRO-PRD-3YR		AOS PRO ENTITLEMENT & PROD 24/7LICS SUP BNDL FOR 1 TIB FLASH-3YR
(2) Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28 with 3-Year 24x7x4 SMARTnet Support (Only 24 ports of the 48 ports are			
2	N9K-C93180YC-EX-24		Nexus 9300-EX w/24p 1/10/25G & 6p 40/100G
2	NXOS-9.3.3		Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.3.3
2	N3K-C3064-ACC-KIT		Nexus 3K/9K Fixed Accessory Kit
4	NXA-PAC-500W-PE		Nexus NEBs AC 500W PSU - Port Side Exhaust
4	CAB-N5K6A-NA		Power Cord 200/240V 6A North America
8	NXA-FAN-30CFM-F		Nexus Fan, 30CFM, port side exhaust airflow
2	QSFP-100G-CU1M		100GBASE-CR4 Passive Copper Cable, 1m
2	CON-SSSNP-N9K0C943		SOLN SUPP 24X7X4 Nexus 9300 w/ 24p 10/25G 6p 100G, upgr
8	SFP-H10GB-CU3M=	Ingram Micro	10GBASE-CU SFP+ Cable 3 Meter

Following are the eGroup Professional Services fees estimated with this project. A separate detailed Statement of Work (SOW) may follow this quote. A signed SOW is required before these services may be scheduled for delivery.

1	EGPS_SiteSurvey	Site Survey (Per Site)
1	EGPS_PM	Project Management (Per Site)
2	EGPS_Travel	Travel Expense (Per Week)
1	EGPS_Nutanix	Install and Configure Nutanix (Per Nutanix Cluster)
1	EGPS_Nexus	Install and Configure Cisco Nexus Switches (Up to 2 Switches)
1	EGPS_vSphereNTX	Install and Configure VMware vSphere (Per Nutanix Cluster)



**Homeland Security
and Emergency Services**

ANDREW M. CUOMO
Governor

PATRICK A. MURPHY
Commissioner

October 13, 2020

Douglas C. Miller
Grants Manager
Albany County Sheriff's Office
County Court House
Albany, NY 12207

Dear Mr. Miller:

The Albany County Sheriff's Office's request to use \$257,710.88 of FY17 SICG Formula (Contract #C198785) grant funds to enter into a non-competitive procurement contract with Central Square Technologies, LLC. for costs associated with upgrades to the County's 911 dispatch system is approved. This approval is based on the information provided in your sole source justification letter and attached supporting documentation.

This approval applies to this request only. Any renewals, amendments, extensions or revisions to this procurement contract will require an updated review and approval from DHSES. Should you need to make any additional non-competitive procurements you must receive prior written approval from the Division of Homeland Security and Emergency Services. Please be aware that you are required to enter into a formal agreement with the vendor for this procurement. Copies of the agreement, signed by all parties, must be maintained on file and made available upon request to our office for contract compliance review and audit purposes.

If you have any questions, please contact me or your Program Representative, Beverly Riley at (518) 242-5093.

Sincerely,

Douglas Fassbender Digitally signed by Douglas Fassbender
Date: 2020.10.13 10:58:50 -0400

Douglas Fassbender
Contracts Manager

Houck, Christine (DHSES)

From: Fassbender, Doug (DHSES)
Sent: Tuesday, October 13, 2020 11:00 AM
To: Houck, Christine (DHSES)
Cc: Pesce, Tony (DHSES)
Subject: RE: Albany County Sheriff's Office Single Source Approval - FY17 SICG Formula - Central Square Technologies - 911 Dispatch System Upgrades - \$275,710.88
Attachments: Albany County Sheriff's Office Single Source Approval - FY17 SICG Formula - Central Square Technologies - 911 Dispatch System Upgrades - \$275710.88.pdf

Christine,

Signed approval letter.

....Doug

Douglas Fassbender
Contracts Manager

NYS Division of Homeland Security & Emergency Services
Grants Program Administration
1220 Washington Avenue, State Campus Building 7a
Albany, New York 12242
(518) 242-5106 doug.fassbender@dhSES.ny.gov
www.dhSES.ny.gov

From: Pesce, Tony (DHSES) <Tony.Pesce@dhSES.ny.gov>
Sent: Tuesday, October 13, 2020 10:48 AM
To: Fassbender, Doug (DHSES) <Doug.Fassbender@dhSES.ny.gov>
Subject: Albany County Sheriff's Office Single Source Approval - FY17 SICG Formula - Central Square Technologies - 911 Dispatch System Upgrades - \$275,710.88

Doug,
Attached is a single source request from Albany County Sheriff, and the approval letter for your signature.

Tony Pesce
Public Safety Grants Representative 2

NYS Division of Homeland Security & Emergency Services
1220 Washington Ave, Building 7A – 6th Floor
Albany, NY 12242
518-242-5113
WWW.DHSES.NY.GOV



CentralSquare Technologies, LLC
1000 Business Center Drive
Lake Mary, FL 32746

October 8, 2020

John Rizzo
New York Capital Project Albany
449 New Salem Road
Voorheesville, NY 12186

To Whom It May Concern:

This letter is in response to New York Capital Project Albany's request for a sole source letter from our company. This letter is to confirm that CentralSquare is the sole source of implementing CentralSquare software on hardware purchased through CentralSquare Technologies, LLC. CentralSquare 911 software and services must be purchased directly by institutions from CentralSquare at the address listed above. Any work performed on the system by parties other than CentralSquare or its assigns, or approved in writing by CentralSquare prior to such work being performed, will void the warranty for the system. There are no agents or dealers authorized to resell these products. CentralSquare 911 software and services are sold only as a direct transaction between CentralSquare and end Clients.

Sincerely,

DocuSigned by:
A handwritten signature in black ink that reads "Brian Pagels".
U114D838818AA426

Brian Pagels
Senior Vice President of Sales, Public Safety & Justice
CentralSquare Technologies

RESOLUTION NO. 493

**AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE
NEW YORK STATE DIVISION OF HOMELAND SECURITY AND
EMERGENCY SERVICES REGARDING THE 2017/2018 STATEWIDE
INTEROPERABILITY COMMUNICATIONS GRANT**

Introduced: 12/4/17

By Public Safety Committee:

WHEREAS, The Albany County Sheriff has requested authorization to apply for a grant with the NYS Division of Homeland Security and Emergency Services (NYS DHSES) regarding the 2017/2018 Statewide Interoperable Communications Grant – Formula Based Funding, and

WHEREAS, The Sheriff has indicated that no County share or in-kind match is required and the NYS DHSES funding, if awarded, will be used to offset costs associated with the 911 interoperable communications system, now, therefore be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to submit a grant application with the NYS DHSES regarding the 2017/2018 Statewide Interoperable Communications Grant-Formula Based Funding, and, be it further

RESOLVED, That the County Attorney is authorized to approve said application as to form and content, and, be it further

RESOLVED, That the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

Adopted by unanimous vote. 12/4/17

RESOLUTION NO. 159

AUTHORIZING AN AGREEMENT WITH THE NEW YORK STATE DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY SERVICES REGARDING THE 2017/2018 STATEWIDE INTEROPERABILITY COMMUNICATIONS GRANT AND AMENDING THE 2018 SHERIFF'S OFFICE BUDGET

Introduced: 4/9/18

By Public Safety Committee:

WHEREAS, The Albany County Sheriff has been notified by the NYS Division of Homeland Security and Emergency Services that \$1,272,530 is available for the 2017/2018 Statewide Interoperability Communications Grant – Formula Based Funding, and

WHEREAS, The Sheriff has indicated that no County share or in-kind match is required and the State Homeland Security funding will be used to offset costs associated with the 911 interoperable communications system, and

WHEREAS, The Sheriff requested authorization to enter into a two year agreement with the NYS Division of Homeland Security and Emergency Services regarding the 2017/2018 Statewide Interoperability Communications Grant in the amount of \$1,272,530 for the period January 1, 2018 to December 31, 2019, and

WHEREAS, The Sheriff has also requested a budget amendment to accept the aforementioned funding from the NYS Division of Homeland Security and Emergency Services, now, therefore be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to enter into a two year agreement with the NYS Office of Homeland Security and Emergency Services regarding the 2017/2018 Statewide Interoperability Communications Grant in an amount not to exceed \$1,272,530 for the period January 1, 2018 to December 31, 2019, and, be it further

RESOLVED, By the Albany County Legislature that the 2018 Sheriff's Office Budget is amended as follows:

Increase Revenue Account A3306 Homeland Security by \$1,272,530

Increase Appropriation Account A3110.2 by \$1,272,530 by increasing Line Item A3110 2 2100 Communication Equipment by \$1,272,530

and, be it further

RESOLVED, That the County Attorney is authorized to approve said agreement as to form and content, and, be it further

RESOLVED, That the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

Adopted by unanimous vote. 4/9/18

RESOLUTION NO. 223

AUTHORIZING AN AGREEMENT WITH MUNICIPAL EMERGENCY SERVICES TO SUPPORT LOCAL EMERGENCY RESPONSE TEAMS THAT PROVIDE TECHNICAL RESCUE AND URBAN SEARCH AND RESCUE SERVICES

Introduced: 7/13/20

By Public Safety Committee:

WHEREAS, Pursuant to Resolution No. 506 for 2019, this Honorable Body authorized an agreement with the New York State Division of Homeland Security and Emergency Services regarding grant funding for the 2018 Technical Rescue and Urban Search and Rescue Program in the amount of \$149,973 with no County match, for a term commencing October 1, 2019 and ending August 31, 2021, and

WHEREAS, The Sheriff has requested authorization to enter into an agreement with Municipal Emergency Services using these grant funds to enhance and maintain the capabilities of local emergency response teams that provide Technical Rescue and Urban Search and Rescue services, in an amount not to exceed \$122,382 for a term commencing October 1, 2019 and ending August 31, 2021, and

WHEREAS, The Sheriff's Office, through the County Purchasing Agent, issued a request for bids regarding the use of the grant funding and two bids were received, and

WHEREAS, The Sheriff's Office reviewed said bids and recommended awarding the contract to Municipal Emergency Services as the lowest responsible bidder, now, therefore be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to enter into an agreement with Municipal Emergency Services, Poughkeepsie, NY 12603 to use grant funds to enhance and maintain the capabilities of local emergency response teams that provide Technical Rescue and Urban Search and Rescue services, in an amount not to exceed \$122,382 for a term commencing October 1, 2019 and ending August 31, 2021, and, be it further

RESOLVED, That the County Attorney is authorized to approve said agreement as to form and content, and, be it further

RESOLVED, That the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

*Adopted by unanimous vote - 7/13/20
Mr. A. Joyce abstained.*