

21072

August 16, 2011

TO: Board of Acquisition and Contract

FROM: George N. Longworth, Commissioner-Sheriff
Department of Public Safety

RE: Resolution Authorizing the County of Westchester, acting through its Department of Public Safety, to enter into an Agreement with Aircell Business Aviation Services LLC, for satellite phone voice/data service for the ST-3100 Satellite phone installed in the Bell 407 helicopter, for a term commencing on September 16, 2011, and terminating on September 15, 2016, for an amount not to exceed Five Thousand (\$5,000.00) Dollars

Authority is requested for the County of Westchester, acting through its Department of Public Safety, to enter into an Agreement with Aircell Business Aviation Services LLC ("Aircell"), for satellite phone voice/data service for the ST-3100 satellite phone installed in the Bell 407 helicopter, for a term commencing on September 16, 2011, and terminating on September 15, 2016, for an amount not to exceed Five Thousand (\$5,000.00) Dollars, payable monthly as invoiced.

By Prior resolution duly adopted by your Honorable Board, it was determined that compliance with the procedures of the Westchester County Procurement Policy was not in the best interest of the County, therefore exemption of this Agreement from the Westchester County Procurement Policy, pursuant to Section 3(a)xxi thereof.

The goals and objectives of this Agreement are to provide reliable and secure communications to aviation crews which will enable them to fulfill the mission of the Department of Public Safety and other emergency service agencies in Westchester County during emergency and disaster situations.

This program will support public safety and/or welfare by insuring that the Aviation Unit can communicate with police, fire, and emergency management officials even during disasters or other incidents that disrupt regular radio service. The need for this service was discovered during Hurricane Katrina, when traditional radio and telephone communications were disrupted.

Accomplishment of the goals and objectives of this program will be tracked and monitored by routine audits of policy and practices by the Department of Public Safety's Special Operations Division's Commanding Officer and standard reviews of departmental activity by the Commissioner and/or his designee.

Authority is respectfully sought for the County to enter into this Agreement.

GNL/CL/tsa/mlg
Attachment

RESOLUTION

Upon a communication from the Commissioner-Sheriff of the Department of Public Safety,
be it hereby

RESOLVED, that the County of Westchester, acting through its Department of Public Safety, is authorized to enter into an Agreement with Aircell Business Aviation Services LLC ("Aircell"), for satellite phone voice/data service for the ST-3100 satellite phone installed in the Bell 407 helicopter for a term commencing on September 16, 2011, and terminating on September 15, 2016, for an amount not to exceed Five Thousand (\$5,000.00) Dollars, payable monthly as invoiced, and be it further

RESOLVED, that this Agreement is subject to County appropriations; and be it further

RESOLVED, that the County shall retain the right, upon the occurrence of any release by the Governor of a proposed budget of the State of New York and/or the adoption of the State budget or any amendments thereto, and after the County has a reasonable period of time to conduct an analysis of the impacts of such budget(s) on County finances, to terminate the agreement authorized herein or to renegotiate the amounts and rates approved herein. If the County subsequently offers to pay a reduced amount to Aircell, Inc., then Aircell Inc. shall have the right to terminate the agreement upon reasonable prior written notice; and be it further

RESOLVED, that the County Executive or his duly authorized designee is authorized and empowered to execute and deliver all instruments and take all actions necessary or appropriate to effectuate the purposes hereof.

Account to be Charged	Fund	Dept	Major Program, Program & Phase or Unit	Object/ Sub Object	Dollars
Year 2011	101	38	2000	4380	\$ 250
Year 2012	101	38	2000	4380	\$1,000
Year 2013	101	38	2000	4380	\$1,000
Year 2014	101	38	2000	4380	\$1,000
Year 2015	101	38	2000	4380	\$1,000
Year 2016	101	38	2000	4380	\$ 750

Budget Funding Year(s) 2011 - 2016 Start Sept 16, 2011 End Date Sept 15, 2016

Funding Source Tax Dollars: \$5,000
State Aid: _____
Federal Aid: _____
Other: _____