

**38151**

DATE: January 27, 2014

TO: The Honorable Board of Acquisition and Contract

FROM: George N. Longworth  
Commissioner-Sheriff

Re: **Authority to enter into an agreement with the State of New York, acting by and through its Division of Homeland Security and Emergency Services to accept a grant in an amount not to exceed \$261,817 under the FY2013 Bomb Squad Initiative Grant Program funded by the Federal Department of Homeland Security's State Homeland Security Program to be used to purchase Bomb Squad equipment, supplies, training and consultant services for a term commencing upon execution and continuing through August 31, 2015**

Attached for your consideration is a Resolution which, if approved by your Honorable Board, would authorize the County of Westchester, acting by and through its Department of Public Safety ("Department"), to enter into an agreement with the State of New York, acting by and through its Division of Homeland Security and Emergency Services ("DHSES"), to accept a grant in an amount not to exceed \$261,817 under the FY2013 Bomb Squad Initiative Grant Program, funded by the Federal Department of Homeland Security's State Homeland Security Program (the "Agreement") to be used by the Department to purchase two hazardous materials identification tools, replace outdated self-contained breathing apparatus, upgrade the controller unit on one of our police bomb squad robots, fund required interoperability training between the bomb squad, tactical, marine and canine teams, and contract with a consultant to conduct an unexploded ordinance course for bomb technicians throughout the metropolitan area. The term of the agreement shall commence upon execution and continue through August 31, 2015. DHSES shall make payments directly to the County in the amount actually incurred, up to an amount not to exceed \$261,817 upon presentation to DHSES of an invoice, together with supporting documentation.

The proposed agreement is in the public's best interest and will promote the safety and general welfare of the public by providing the Department's Hazardous Devices Unit with needed equipment and training to effectively inspect, identify and prosecute potential explosive threats. The goals and objectives of this program are the enhancement of the public safety and security of the County's residents.

The Department is required under the Agreement to provide proof of disbursement of the grant funds and will monitor the effectiveness of this agreement through a series of performance measures required by DHSES.

As the proposed agreement does not directly involve the procurement of goods or services, the provisions of the County Procurement Policy do not apply

I certify that my department, a) has copies of, or access to, all applicable laws, rules, regulations, grant applications, and grant agreements (including any master grant agreement), as well as any guidance or instructions received from the agency making the grant (the "Grant Terms"), b) has reviewed the Grant Terms, c) is aware of and understands all of the Grant Terms, and d) can and will comply with all of the Grant Terms.

Accordingly, authority is respectfully sought for the County to enter into this Agreement.

GNL/dl/jg  
Attachment

APPROVED BOARD OF ACQUISITION & CONTRACT - 02/20/2014 - COMARY, CLERK & SECRETARY

## RESOLUTION

Upon a communication from the Commissioner of Public Safety, it is hereby

**RESOLVED**, that the County of Westchester (“County”) acting by and through its Department of Public Safety (“Department”), is authorized to enter into an agreement with the State of New York (the “State”), acting by and through its Division of Homeland Security and Emergency Services (“DHSES”), to accept a grant in the amount not to exceed \$261,817 under the FY2013 Bomb Squad Initiative Grant Program, funded by the Federal Department of Homeland Security’s State Homeland Security Program (the “SHSP”), which will be used by the Department to purchase equipment, supplies, training and consultant services for a term commencing upon execution and continuing through August 31, 2015, pursuant to periodic reimbursement to the County by DHSES upon the County’s presentation of invoices to DHSES, together with supporting documentation, subsequent to the County making any such purchases; 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.

<u>Account to be Charged/Revenue</u>	<u>Fund</u>	<u>Dept</u>	<u>Major Program, Program &amp; Phase or Unit</u>	<u>Revenue</u>	<u>Trust Account</u>	<u>Dollars</u>
2011-2014	263	38	493P	9853	T493	\$261,817

Budget Funding Year(s) 2013 - 2015      Start October 1, 2013      End Date August 31, 2015

Funding Source      Tax Dollars:      \$0  
State Aid:      \$261,817  
\$261,817      Federal Aid:  
(must match resolution)  
Other: