

To: Board of Acquisition and Contract

From: Kevin Cheverko
Acting Commissioner of Correction

Date: February 19, 2010

Re: Resolution Authorizing the County of Westchester to enter into an Intermunicipal Agreement with the City of Mount Vernon for Round-Trip Prisoner Transportation between Mount Vernon and the Westchester County Jail for the term commencing January 1, 2009 and terminating December 31, 2010 in an annual amount not to exceed \$183,040 in 2009 and \$188,531 in 2010 for a total amount not to exceed \$371,571.

On October 5, 2009, the Westchester County Board of Legislators adopted Act No. 171 - 2009 authorizing the County to enter into an intermunicipal agreement with the City of Mount Vernon ("Mount Vernon") for the term commencing January 1, 2009 through December 31, 2010, whereby Mount Vernon will provide round trip transportation for prisoners between Mount Vernon and the Westchester County Jail in Valhalla, New York. The annual not to exceed amount of the agreement is \$183,040 in 2009 and \$188,531 in 2010 for a total amount not to exceed \$371,571.

Mount Vernon will be reimbursed for police officers at the rate of \$57.49 per hour in 2009, and at the rate of \$59.21 per hour in 2010, up to a maximum of three police officers per trip. Mount Vernon will also be reimbursed for mileage at the rate of sixty-three cents (\$.63) cents per mile. The County will also reimburse Mount Vernon for the actual and reasonable costs of meals provided to post-arraignment prisoners.

The public purpose of the proposed agreement is for the County to carry out its duty to transport arraigned prisoners between local courts and the County Jail in order to make mandatory court appearances, in a cost effective manner. The goal of maintaining the safety of the public and prisoners while prisoners are transported to and from the County Jail will be tracked and monitored by the Department of Correction through booking records and monthly invoices. This agreement is exempt from procurement pursuant to §3(a)(iii) of the County Procurement Policy.

The approval of this contract will assure the public safety of County residents and will permit the transportation of prisoners which the County is required to provide pursuant to Section 500-c and 500-d of the Correction Law, at the best rate possible. If this Agreement is not authorized, the County will be required to provide transportation to all prisoners remanded to the County Jail at a greatly increased cost to the taxpayers. The proposed agreement is in the best interests of the County and is fiscally responsible, because the cost of acquiring appropriate vehicles and assigning required personnel, to provide such prisoner transportation, would far exceed the cost of this agreement.

A resolution for your consideration is annexed hereto which I recommend for your favorable consideration.

KC/DI:sw
Attachment

APPROVED BOARD OF ACQUISITION & CONTRACT - 3-18-2010 - JOMARY VIEIRA, SECRETARY

RESOLUTION

Upon a communication from the Acting Commissioner, Department of Correction, be it hereby

RESOLVED, that the County of Westchester is authorized to enter into an intermunicipal agreement with the City of Mount Vernon ("Mount Vernon") for the term commencing January 1, 2009 and terminating December 31, 2010, whereby Mount Vernon will provide round trip transportation for prisoners between Mount Vernon and the Westchester County Jail in Valhalla, New York. The annual not to exceed amount of the agreement will be \$183,040 in 2009 and \$188,531 in 2010 for a total amount not to exceed \$371,571. Mount Vernon will be reimbursed for police officers at the rate of \$57.49 per hour in 2009, and at the rate of \$59.21 per hour in 2010, up to a maximum of three police officers per trip. Mount Vernon will also be reimbursed for mileage at the rate of sixty-three cents (\$.63) per mile and for the actual and reasonable costs of meals provided to post-arraignment prisoners; 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/credited	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
2009	101	35	1000	4445		\$183,040
2010	101	35	1000	4445		\$188,531

Budget Funding Year(s) 2009-10 Start Date 1/01/09 End Date 12/31/10
(must match resolution)

Funding Source Tax Dollars \$371,571

State Aid _____

\$ 371,571 Federal Aid _____
(must match resolution)

Other _____