

Amendment to COMM 19E-6 (2019) – delete the communication in its entirety and replace with the following:

**A RESOLUTION SUBMITTED BY:
ERIE COUNTY SHERIFF'S
DIVISION OF CORRECTIONAL HEALTH**

Re: Reallocation from Division of Correctional Health 2019 Budget to purchase medical equipment, training, and office equipment

WHEREAS, and the Division of Correctional Health (DoCH) has identified needs within medical units to provide inmate health; and

WHEREAS, the DoCH will purchase ultrasound machines, and bladder scanner machine, and additional AEDs for both facilities; and

WHEREAS, the transferred funds will be utilized to expand annual medical training and competencies using simulated patient training scenarios; and

WHEREAS, the division will also purchase new dental chairs for the facilities; and

WHEREAS, correctional health needs to upgrade and replace computers, and record and reference storage units within the medical units of the holding center and the correctional facility; and

WHEREAS, Division of Correctional Health is also seeking to transfer funds to perform general maintenance and repair to the units; and

WHEREAS, DoCH will utilize the Purchasing Department and the state bidding list to acquire the new items; and

WHEREAS, the medical units are operational 24-hours a day and experience high traffic throughout the hallways and exam rooms. With the extensive traffic, the walls, entryways, and floors wear quickly and sustain damage; and

WHEREAS, these are funds that have been approved in the 2019 Budget and will have no fiscal impact to the County.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby approve the reallocation of funds from Account #516020 to the designated accounts; and be it further

RESOLVED, that Budget and Management Division is hereby authorized to transfer an amount not to exceed \$283,299.97 between the following accounts:

**ERIE COUNTY SHERIFF'S OFFICE
DIVISION OF CORRECTIONAL HEALTH**

<u>ACCOUNT #</u>		<u>DECREASE</u>
516020	Professional Services	<u>\$283,299.97</u>
	TOTAL	\$283,299.97

<u>ACCOUNT #</u>		<u>INCREASE</u>
561410	Lab and Tech	\$200,299.97
506200	Maintenance and Repair	\$5,000.00
561420	Furniture	<u>\$78,000.00</u>
	TOTAL	\$283,299.97

and be it further

RESOLVED, the Division of Budget and Management is authorized to make any technical adjustments necessary to effectuate this transfer should there be any unforeseen issues; and be it further

RESOLVED, the Erie County Comptroller's Office is hereby authorized to release the designated funds and make payments as necessary; and be it further

RESOLVED, certified copies of the approved resolution shall be forwarded to the County Executive, Division of Budget and Management, Purchasing Department, the Erie County Comptroller's Office, the Chief of Administration of the Sheriff Office, and the Sheriff's Office Division of Correctional Health for implementation.