

March 30, 2017

PUBLIC SAFETY COMMITTEE
REPORT NO. 6

ALL MEMBERS PRESENT.
CHAIR MILLS PRESENT AS EX-OFFICIO MEMBER.

1. COMM. 1E-20 (2017)
SHERIFF AS AMENDED
WHEREAS, the Erie County Sheriff's Office Aviation Unit plays a vital role in search and rescue missions throughout Western New York; and

WHEREAS, a key piece of equipment on Air-1 is the rescue hoist capable of lifting objects that weigh 300 pounds; and

WHEREAS, the rescue hoist is inoperable and needs extensive repairs; and

WHEREAS, without the necessary service and replacement parts, the rescue hoist would be inoperable therefore limiting the helicopter capabilities during rescues missions; and

WHEREAS, due to the damage sustained to the hoist and to warranty concerns, the Erie County Sheriff's Office was unable to locate a vendor within North America with the expertise to service the equipment, therefore the Erie County Sheriff's Office needs to ship the hoist to the overseas manufacturer, Goodrich Sensors & Integrated Systems S&SI SOA Division, and prepay shipping and handling, and service costs, international duty, and fees before repair work will commence; and

WHEREAS, for additional health and wellbeing of Deputies, the Erie County Sheriff's Office plans to issue each Deputy assigned to the Police Services Division an Individual Patrol Officer Kit which will control bleeding from penetrating and other traumatic injuries and aid in treating the wounds; and

WHEREAS, the kits contain trauma gloves, a Combat Application Tourniquet, combat gauze and hemostatic bandages, and emergency trauma dressings; and

WHEREAS, the Sheriff's office needs to certify or recertify Police Services Deputies for CPR as well as purchase CPR training books; and

WHEREAS, the Seized Asset Forfeiture Account balance as of March 27, 2017, is \$158,115.87; and

WHEREAS, the funds transferred from the Seized Assets Forfeiture Account for Air-1, trauma kits, and first aid training are U.S. Department of Justice authorized expenditures.

NOW, THEREFORE, BE IT

RESOLVED, that up to \$158,115.87 is available in the Asset Forfeiture Trust Fund account, and that \$32,147.00 is hereby transferred to the Erie County Sheriff's Office Asset Forfeiture Funded Program; and be it further

RESOLVED, that the following budgetary transactions are hereby authorized:

ERIE COUNTY SHERIFF'S OFFICE

Sheriff – SAFS Funded Program

| | | |
|------------------|---------------------------|---------------------|
| <u>ACCOUNT #</u> | | <u>DECREASE</u> |
| 421550 | Forfeiture Crime Proceeds | <u>\$ 32,147.00</u> |

| | | |
|------------------|-----------------------------|---------------------|
| <u>ACCOUNT #</u> | | <u>INCREASE</u> |
| 506200 | Repair and Maintenance | \$ 25,000.00 |
| 501200 | Training & Education | \$5,447.00 |
| 505200 | Clothing/First Aid Supplies | \$1,700.00 |
| | Total Revenue | <u>\$ 32,147.00</u> |

; and be it further

RESOLVED, that designated Seized Asset Fund expenditure meets the criteria established by the U.S. Department of Justice for the use of equitable shared funds; and be it further

RESOLVED, that the Purchase Department is hereby authorized to issue the necessary purchase order prior to shipping and service and the Comptroller's Office is hereby authorized to process the payment to Goodrich Sensors & Integrated Systems S&SI SOA Division for an amount not to exceed \$25,000.00 prior to the shipment of the rescue hoist; and be it further

RESOLVED, due to the lack of qualified service companies within North America, the Erie County Legislature does hereby waive the procedures provided for in Section 19.08 of the Erie County Administrative Code for the purpose of securing the services of Goodrich Sensors & Integrated Systems S&SI SOA Division to provide service for the Erie County Sheriff's Office rescue hoist; and be it further

RESOLVED, the Division of Budget and Management is authorized to make any technical adjustments necessary to effectuate these transfers if there are any unforeseen issues; and be it further

RESOLVED, that the Erie County Sheriff's Office and the Division of Budget and Management are authorized to have any unused funding either remain in or returned to the Asset Forfeiture Trust Account; and be it further

RESOLVED, the Erie County Comptroller's Office is hereby authorized to release the designated funds and make any payments necessary for the repair of the rescue hoist, Individual Patrol Officer Kits, and the CPR training and training books; and be it further

RESOLVED, the Legislature shall forward certified copies of this resolution to the Division of Budget and Management, Erie County Comptroller, the Division of Purchase and the Chief of Administration of the Sheriff office.
(6-0)

2. COMM. 6E-17 (2017)

COUNTY EXECUTIVE

WHEREAS, the Department of Homeland Security through the NYS Department of Homeland Security and Emergency Services has agreed to provide funding in the amount of \$45,519 in federal assistance to continue the implementation of hardening critical infrastructure within Erie County preparing for emergency and disaster situations; and

WHEREAS, authorization is required from the Erie County Legislature for the County Executive to enter into contact and accept \$45,519 in federal resources to enhance the security at the Public Safety Campus by providing increased security measures to include cameras and communication equipment at the main door of the Public Safety Campus identifying individuals seeking entry into the building.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby authorize the County Executive to enter into contract with the NYS Department of Homeland Security to receive \$45,519 in grant funding for the Department of Homeland Security & Emergency Services; and be it further

RESOLVED, that this grant, under the Department of Homeland Security & Emergency Services, will meet the goals and objectives; and be it further

RESOLVED, that these funds will be utilized to enhance the security of a critical infrastructure site within Erie County; and be it further

RESOLVED, that the authorization is hereby provided to the Division of Budget and Management to establish funding in the grant fund 281, funds center 16700 as follows:

Erie County Department of Emergency Services
FY 2016 Critical Infrastructure Grant Program
April 1, 2017 – August 31, 2019
HS167CIGP1619

| | |
|----------------------------|----------|
| Revenue | Increase |
| Account 414000 Federal Aid | \$45,519 |

| | |
|---------------------------------------|-----------------|
| Appropriations | Increase |
| Account 561410 Equipment (Lab & Tech) | <u>\$45,519</u> |
| Total Appropriations | \$45,519 |

and be it further

RESOLVED, that the Director of Budget and Management is hereby authorized to establish and adjust budgets as required to comply with State and Federal approved funding levels; and be it further

RESOLVED, that certified copies of this resolution be sent to the County Executive's Office, the Division of Budget and Management, the Department of Personnel, the Department of Homeland Security & Emergency Services c/o Melissa Calhoun, the County Comptroller, and the County Attorney.
(6-0)

3. COMM. 6E-18 (2017)

COUNTY EXECUTIVE

WHEREAS, the Department of Homeland Security through the NYS Department of Homeland Security and Emergency Services has agreed to provide funding in the amount of \$139,000 in federal assistance to provide local stakeholders, that provide technical rescue services, the opportunity to strengthen their chemical, biological, radiological, nuclear and explosive (CBRNE) Preparedness and Response Capabilities which will ultimately enhance the ability of Erie County to manage emergency and disaster situations; and

WHEREAS, authorization is required from the Erie County Legislature for the County Executive to enter into contact and accept \$139,000 in federal resources to provide funding for training of personnel and the purchase of necessary equipment to enhance the ability of Erie County to manage emergency and disaster situations; and

WHEREAS, this is a regional grant and Erie County will purchase the necessary equipment and training for the five (5) local Fire Departments (Gowanda Fire Company, Orchard Park Fire Company, Hillcrest Fire Company, West Falls Fire Company and East Aurora Fire Department), the Erie County

Sheriff's Office, the Niagara Frontier Search and Rescue Team and the Western New York ALERT Swift Water Rescue Team; and

WHEREAS, authorization is requested from the Erie County Legislature for the County Executive to enter into Memorandums of Understanding to give the purchased equipment from this grant to those agencies.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby authorize the County Executive to enter into contract with the NYS Department of Homeland Security to receive \$139,000 in grant funding to meet the goals and objectives under the Department of Homeland Security and Emergency Services; and be it further

RESOLVED, these funds will be utilized to enhance the ability of Erie County to manage emergency and disaster situations; and be it further

RESOLVED, that the Department of Homeland Security and Emergency Services can enter into Memorandum of Understanding Agreements (MOU's) with the five (5) local Fire Departments (Gowanda Fire Company, Orchard Park Fire Company, Hillcrest Fire Company, West Falls Fire Company and East Aurora Fire Department), the Erie County Sheriff's Office, the Niagara Frontier Search & Rescue Team and the Western New York ALERT Swift Water Rescue Team for the local stakeholders purchase of equipment and training by Erie County; and be it further

RESOLVED, that the authorization is hereby provided to the Division of Budget and Management to establish funding in the grant fund 281, funds center 16700 as follows:

Erie County Department of Homeland Security and Emergency Services
 FY 2016 Technical Rescue Grant
 April 1, 2017 – August 31, 2019
 HS167TECHRESCUE1619

| | |
|--|------------------|
| Revenue | Increase |
| Account 414000 Federal Aid | \$139,000 |
| | |
| Appropriations | Increase |
| Account 501000 Overtime | \$1,000 |
| Account 516020 Professional Contracts & Fees | \$6,500 |
| Account 505200 Clothing Supplies | \$20,000 |
| Account 561410 Lab & Technical Equipment | <u>\$111,500</u> |

Total Appropriations 139,000

and be it further

RESOLVED, that the Director of Budget and Management is hereby authorized to establish and adjust budgets as required to comply with State and Federal approved funding levels; and be it further

RESOLVED, that certified copies of this resolution be sent to the County Executive's Office, the Division of Budget and Management, the Department of Personnel, the Department of Homeland Security & Emergency Services c/o Melissa Calhoun, the County Comptroller, and the County Attorney.
 (6-0)

4. COMM. 6E-19 (2017)
COUNTY EXECUTIVE

WHEREAS, it is the desire of Emergency Services to amend the Global Staffing Solutions contract who is providing integration of existing software systems with a new paging software program and new mapping software; and

WHEREAS, on April 28, 2016 this body approved Resolution COMM 7E-28 to hire Global Staffing Solutions at the cost not to exceed \$50,000; and

WHEREAS, due to unforeseen integration issues the project is now costlier than originally anticipated, therefore requiring the need to amend the existing contract by \$6,000 in order to best complete the project.

NOW, THEREFORE, BE IT

RESOLVED, that the contract with Global Staffing Solutions is hereby amended from \$50,000 to a total cost not to exceed \$56,000; and be it further

RESOLVED, that the funding for this contract is hereby authorized in grants HS167SHSP1518 and HS167PSAP1315, account 516020; and be it further

RESOLVED, that certified copies of this resolution be sent to the County Executive's Office, the Division of Budget and Management, the Department of Emergency Services c/o Melissa Calhoun, the Department of Central Police Services c/o Marlaine Hoffman, the County Comptroller, and the County Attorney.
 (6-0)

EDWARD A. RATH, III
CHAIR