

Contract ID: 2022-744**Status:** Contract Completed**GENERAL CONTRACT INFORMATION**

Department	A3110 - Sheriff
Contract Type	B) CAB Contract
Contract Action	A) New
Procurement Type	None
BID RFP RFQ Completed?	N/A If yes, provide number:
Resolution Number	Number: 385 Year: 2022
Date Submitted	12/27/2022
Expiration Date	8/31/2025
Contact Person	<input type="checkbox"/> Miller, Doug
Contact Email	Doug.Miller@albanycountyny.gov
Contact Department	Sheriff
Contact Phone	518-487-5022
Is this contract for a grant award ?	Yes
Does this contract require an electronic signature ?	Yes
Website/Portal Address:	https://grants.dhses.ny.gov/NYOHS_GMS/Project/Budget.jsp#
Contract Number Assigned by Grantor:	C190101

VENDOR INFORMATION

Vendor Name	FLOCK SAFETY 1170 HOWELL MILL ROAD NW, SUITE 210 ATLANTA, GA 30318
Estimated Amount	\$68,700.00
Estimated Term	1/1/2023 to 12/31/2023
Scope of Service	WE WOULD LIKE TO PURCHASE 24 LICENSE PLATE READERS USING GRANT FUNDS ALREADY SECURED -

BUDGET - APPROPRIATION CODE

CAPITAL PLAN**FISCAL IMPACT**

County:*	State:*	Federal:*	Local: *	Other: *	Other, Source:
0.00 %	0.00 %	100.00 %	0.00 %	0.00 %	0

REVENUE CODE

N/A

N/A

N/A

N/A

Anticipated in current budget?

Yes

Additional Comments

THE VENDOR IS A SOLE SOURCE PROVIDER This is an older grant done before using GMS tracking. I had someone input it for me. Vendor has been advised - No payment until project is complete. This is from a DHSES grant. I have attached the original paperwork that I have, including RLA, Award, original agreement with vendor and billing mod. This is Flocks way to have their system stop billing us until the project is complete. Looking to get the billing modification signed by County. I will then send to veendor for signature and when completed - attach to this file.

Attachments

[2023-05-25_XG_Flock_Alban Sheriff.doc](#)
[2023-05-25_XG_Flock_Alban Sheriff.pdf](#)
[ACSO AAgreement.pdf](#)
[Albany County Award \(002\).pdf](#)
[FLOCK SAFETY DOCS.pdf](#)
[NY - Albany County SO - Billing Modifications - .pdf](#)
[Res 22-385 accept and budget ammend.pdf](#)

DMB USE ONLY

DMB Approval:

Yes

Date of Approval/disapproval:

12/30/2022

DMB Notes (to be emailed back to the dept. upon denial or return)

Budget Analyst:

☐ Cantwell, Sarah

Comments:

Not to Exceed:

\$68,700.00

CAB Approval:

Yes

Date Approved by CAB:

Date Approved by Legislature:

Date Grant Contract Signed:

LAW USE ONLY

Received request to prepare contract:

1/10/2023

Attorney Assigned:

☐ Daley, Robert

Is this contract a Template?

Template Approved:

Draft of contract sent to department for
review (Construction related contracts only):

Contract sent to department/contractor:

1/17/2023

Contract completed:

3/2/2023

Created at 12/27/2022 4:07 PM by ☐ Cox, John (Sheriff's Office)

Last modified at 2/25/2024 3:17 PM by ☐ Miller, Doug

Close