

AGENDA
PUBLIC SAFETY COMMITTEE
REGULAR MEETING
ONTARIO COUNTY SAFETY TRAINING CENTER
November 25, 2013
2:00 P.M.

- 1) Approval of Minutes of the Regular Meeting held on November 4, 2013.
- 2) Ms. Lapp to request authorization to apply for Additional Funding from Office of Indigent Services.
- 3) Ms. Lapp to request authorization for Extension of Contract with FLACRA.
- 4) Mr. Harvey to request authorization for Budget Transfer to Fund 700 MHZ Radio License Application Fees – Emergency Radio Communications Project, CP 7-2006.
- 5) Mr. Harvey to request authorization for Agreement with Finger Lakes Technologies group, Next Generation 911 System, Switch Replacement Project (CP 4-12).
- 6) Mr. Harvey to request authorization for payment of the following invoices related to Capital Project 7-06:
 - A. Harris Corporation, Invoice No. P000000642 for \$450,821.66
 - B. Harris Corporation, Invoice No. S000000601A for \$33,201.75
 - C. Harris Corporation, Invoice No. S000000600 for \$15,384.47
 - D. Parsons Brinckerhoff, Invoice No. AR533406 for \$2,661.29
 - E. L.R. Kimball, Invoice No. 521803 for \$10.34
 - F. L. R. Kimball, Invoice No. Retention 3 for \$24,986.17
 - G. RS/AASHTO, Invoice No. 18349 for \$220.00
 - H. RS/AASHTO, Invoice No. 18350 for \$165.00
 - I. RS/AASHTO, Invoice No. 18351 for \$660.00
 - J. RS/AASHTO, Invoice No. 18352 for \$660.00
- 7) Mr. Harvey to request authorization for payment of the following invoices related to Capital Project 4-12:
 - A. Finger Lakes Technologies Group, Acct. No. 17701366 for \$500.00
 - B. Finger Lakes Technologies Group, Service Contract for \$585.00
 - C. Frontier Communications, Invoice No. 1 for \$1,025,205.10
 - D. Frontier Communications, Invoice No. 2 for \$53,958.16
- 8) Mr. Harvey to request authorization for payment of the following invoices related to Capital Project 5-2013:
 - A. L. R. Kimball, Invoice No. 522273 for \$11,907.05
 - B. L. R. Kimball, Invoice No. 521804 for \$110,518.43

- 9) Ms. Malavase to request authorization to sign Agreement with the Geneva Police Department for STOP-DWI program.
- 10) Mr. Rougeux to request authorization for the following Agreements with FLACRA:
 - A. Enhanced Jail Services.
 - B. Cognitive Behavioral Techniques Group
 - C. Ready Set Work Curriculum – Day Reporting Program.
 - D. Evaluations and Counseling Services – Day Reporting Program
- 11) Mr. Rougeux to request authorization for Agreements for Youth in Crisis Program.
- 12) Mr. Harloff to request authorization for payment of Invoice No. 102001513-1 for \$11, 514.40 from Finger Lakes Communication (CP6-12).
- 13) Sheriff Povero to request authorization for Budget Transfer for Correctional Healthcare.
- 14) Sheriff Povero to request authorization for Agreement with FLACRA for Counseling and Transition Program at Ontario County Jail.
- 15) Sheriff Povero to request authorization for Intermunicipal Cooperation Agreement for Enhanced Law Enforcement Services with the Town of Geneva.
- 16) Sheriff Povero to request authorization for Acceptance of Bid for Honor Guard Uniforms for the Office of Sheriff.
- 17) Sheriff Povero to discuss proposed School Resource Officer Program for 2014.