

✓ Vote Record - Resolution RES-2017-297						
			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Adopted						
<input type="checkbox"/> Adopted as Amended						
<input type="checkbox"/> Defeated						
<input type="checkbox"/> Tabled						
<input type="checkbox"/> Withdrawn						
	Kathee Burke-Gonzalez	Mover	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Peter Van Scoyoc	Seconder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sylvia Overby	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Fred Overton	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Larry Cantwell	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

14. Resolution 2017-298

Category: Agreements, Contracts
Sponsors: Councilwoman Kathee Burke-Gonzalez
Department: Town Attorney

Accept Proposal - Whole Airport Security Camera Supply, Installation, Support & Maintenance

WHEREAS, the Town requires security cameras and related equipment at the East Hampton Town Airport; and,

WHEREAS, A+ Technology & Security Solutions, Inc. is an approved vendor with New York State under NYS OGS Contracts PT63297, PT64249 and PM20770 and as such the Town is permitted to purchase from this vendor without bidding; and

WHEREAS, a proposal dated 1/16/2017, a copy of which is attached, has been submitted by A+ Technology & Security Solutions, Inc. to provide the necessary security cameras and related equipment for the Town Airport, together with first year support and maintenance, at a total cost of \$66,710.16; now, therefore, be it

RESOLVED, that the proposal of A+ Technology & Security Solutions, Inc. dated 1/16/2017 is hereby accepted; and be it further

RESOLVED, that the Supervisor is authorized to enter into an agreement with A+ Technology & Security Solutions, Inc., consistent with their proposal dated 1/16/2017 and NYS OGS Contracts PT63297, PT64249 and PM20770, with prevailing wages to be paid for any on premises work, at a total cost to the Town not to exceed \$66,710.16, the costs of which shall be paid from Airport Capital Account HA5610-52104-17003.

✓ Vote Record - Resolution RES-2017-298						
			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Adopted						
<input type="checkbox"/> Adopted as Amended						
<input type="checkbox"/> Defeated						
<input type="checkbox"/> Tabled						
<input type="checkbox"/> Withdrawn						
	Kathee Burke-Gonzalez	Mover	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Peter Van Scoyoc	Seconder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sylvia Overby	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Fred Overton	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Larry Cantwell	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>