

# THE LEGISLATURE OF ROCKLAND COUNTY



ILAN S. SCHOENBERGER  
LEGISLATOR – DISTRICT 4

**CHAIR, BUDGET & FINANCE COMMITTEE**

**AGENDA  
BUDGET & FINANCE COMMITTEE  
TUESDAY, FEBRUARY 23, 2010  
7:15 P.M.**

ROLL CALL

ADOPTION OF MINUTES FROM FEBRUARY 9, 2010

**1. BONDS / PUBLIC WORKS MATTERS:**

- 1-PPW) REF. #1403    SETTING A DATE FOR A PUBLIC HEARING: A LOCAL LAW AMENDING THE ROCKLAND COUNTY CONSUMER HOME IMPROVEMENT PROTECTION ACT OF 2009  
**(HON. ALDEN A. WOLFE AND HON. EDWIN J. DAY, SPONSORS) (LEGISLATURE)  
(SUBJECT TO THE APPROVAL OF PPW)**
- 2-PPW) REF. #6394    ACCEPTING THE BID OF THE LOWEST RESPONSIBLE BIDDER AND APPROVING CONTRACT IN EXCESS OF \$100,000 WITH AMSTAR OF WESTERN NEW YORK, INC. IN AN AMOUNT NOT TO EXCEED \$900,000 FOR THE BRIDGE MAINTENANCE PAINTING PROJECT AND AUTHORIZING EXECUTION OF THE CONTRACT BY THE COUNTY EXECUTIVE [DEPARTMENT OF HIGHWAYS] (\$900,000)  
**(CHARLES VEZZETTI, SUPERINTENDENT, HIGHWAY DEPT.) (SUBJECT TO THE APPROVAL OF PPW)**

- 3-PPW) REF. #9252 DETERMINING THAT CERTAIN ANTENNAE SPACE ON A PUBLIC SAFETY COMMUNICATIONS TOWER IS NOT NECESSARY FOR PUBLIC USE AND APPROVING A LICENSE AGREEMENT WITH METROPCS NEW YORK, LLC FOR THE PLACEMENT OF COMMUNICATIONS EQUIPMENT ON THE TOWER LOCATED ON THE ROOF TOP (PENTHOUSE) OF THE DR. ROBERT L. YEAGER HEALTH CENTER FOR A TERM OF TWENTY-FIVE YEARS FROM MARCH 1, 2010 TO FEBRUARY 28, 2035 FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$984,400 AND AUTHORIZING ITS EXECUTION AND ALL OTHER NECESSARY DOCUMENTS BY THE COUNTY EXECUTIVE [OFFICE OF FIRE AND EMERGENCY SERVICES] (\$984,400)  
**(GORDON WREN, DIRECTOR, FIRE AND EMERGENCY SERVICES) (SUBJECT TO THE APPROVAL OF PPW)**
- 4-PPW) REF. #9252 DETERMINING THAT CERTAIN ANTENNAE SPACE ON A PUBLIC SAFETY COMMUNICATIONS TOWER IS NOT NECESSARY FOR PUBLIC USE AND APPROVING A LICENSE AGREEMENT WITH METROPCS NEW YORK, LLC FOR THE PLACEMENT OF COMMUNICATIONS EQUIPMENT ON THE TOWER LOCATED AT THE ROCKLAND VETERAN'S CEMETERY FOR A TERM OF TWENTY –FIVE YEARS FROM MARCH 1, 2010 TO FEBRUARY 28, 2035 FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$875,022 AND AUTHORIZING ITS EXECUTION AND ALL OTHER NECESSARY DOCUMENTS BY THE COUNTY EXECUTIVE [OFFICE OF FIRE AND EMERGENCY SERVICES] (\$875,022)  
**(GORDON WREN, DIRECTOR, FIRE AND EMERGENCY SERVICES) (SUBJECT TO THE APPROVAL OF PPW)**
- 5-PPW) REF. #9252 DETERMINING THAT CERTAIN ANTENNAE SPACE ON A PUBLIC SAFETY COMMUNICATIONS TOWER IS NOT NECESSARY FOR PUBLIC USE AND APPROVING A LICENSE AGREEMENT WITH METROPCS NEW YORK, LLC FOR THE PLACEMENT OF COMMUNICATIONS EQUIPMENT ON THE TOWER LOCATED AT THE ROCKLAND COUNTY SHERIFF'S HEADQUARTERS FOR A TERM OF TWENTY-FIVE YEARS FROM MARCH 1, 2010 TO FEBRUARY 28, 2035 FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$1,093,778 AND AUTHORIZING ITS EXECUTION AND ALL OTHER NECESSARY DOCUMENTS BY THE COUNTY EXECUTIVE [OFFICE OF FIRE AND EMERGENCY SERVICES] (\$1,093,778)  
**(GORDON WREN, DIRECTOR, FIRE AND EMERGENCY SERVICES) (SUBJECT TO THE APPROVAL OF PPW)**

- 6-PPW) REF. #6795 ACCEPTING THE BID OF THE LOWEST RESPONSIBLE BIDDER AND APPROVING CONTRACT IN EXCESS OF \$100,000 WITH JOE LOMBARDO PLUMBING & HEATING OF ROCKLAND, INC. IN THE AMOUNT OF \$207,000 FOR THE BUILDING "A" MIS COMPUTER ROOM HVAC CAPITAL PROJECT ACCOUNT NO. 4447 AND AUTHORIZING EXECUTION OF THE CONTRACT BY THE COUNTY EXECUTIVE [DEPARTMENT OF GENERAL SERVICES-FACILITIES MANAGEMENT] (\$207,000)  
**(GERALD WALSH, ACTING COMMISSIONER DEPT. OF GENERAL SERVICES)**  
**(SUBJECT TO THE APPROVAL OF PPW)**
- 7-PPW) REF. #5906 APPROVING AND AUTHORIZING THE EXTENSION OF PURCHASES IN EXCESS OF \$100,000 BY FORMAL PURCHASE ORDER FROM RUSSELL REID WASTE HAULING UNDER RFB-RC-08-145 FOR SLUDGE HAULING FOR THE ROCKLAND COUNTY SEWER DISTRICT NO. 1 FOR THE PERIOD JANUARY 9, 2010 THROUGH JANUARY 8, 2011 [DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING] (\$328,000)  
**(GERALD WALSH, ACTING COMMISSIONER DEPT. OF GENERAL SERVICES)**  
**(SUBJECT TO THE APPROVAL OF PPW)**
- 8-PPW) REF. #1021 AUTHORIZING THE ADVANCE OF GENERAL FUND MONIES IN THE AMOUNT OF \$150,000 FOR COUNTY CENTER INFRASTRUCTURE IMPROVEMENTS – NEW CITY PROJECT CAPITAL PROJECT 1452 [DEPARTMENT OF FINANCE] (\$150,000)  
**(CHRIS KOPF, COMMISSIONER OF FINANCE)**  
**(SUBJECT TO THE APPROVAL OF PPW)**
- 9-PPW) REF. #7493 APPROVING PURCHASES IN EXCESS OF \$100,000 BY FORMAL PURCHASE ORDER UNDER VARIOUS NEW YORK STATE OGS CONTRACTS FOR THE PERIOD JANUARY 1, 2010 THROUGH DECEMBER 31, 2010 [DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING]  
**(GERRY WALSH, ACTING COMMISSIONER OF GENERAL SERVICES)**  
**(SUBJECT TO THE APPROVAL OF PPW)**  
**(SEE CLERK FOR ADDITIONAL BACK-UP)**

10-PPW) REF. #2825 APPROVING PURCHASES IN EXCESS OF \$100,000 [NLS] BY FORMAL PURCHASE ORDER FOR THE PURCHASE OF NINE (9) HYBRID-ELECTRIC 45' COMMUTER COACHES WITH THE OPTION TO PURCHASE TWENTY (20) ADDITIONAL UNITS FOR THE DEPARTMENT OF PUBLIC TRANSPORTATION UNDER RFB-RC-09-045 [DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING] (\$6,899,130) **(PAUL BRENNAN, DIRECTOR OF PURCHASING, DGS-PURCHASING) (SUBJECT TO THE APPROVAL OF PPW)**

**2. GRANTS/ DONATIONS:**

2A) REF. #7342 APPROPRIATION OF FUNDS IN THE AMOUNT OF \$19,000 (NLS) FROM ENTERGY SERVICES, INC. – ENTERGY SAFETY RESPONDERS FUND 2009 IN ORDER TO PURCHASE A NIGHT VISION CAMERA, RADIO, SPOTLIGHT AND BINOCULARS FOR THE SHERIFF'S RIVER PATROL (MARINE UNIT) IN THE CALENDAR YEAR 2010 [OFFICE OF THE SHERIFF] (\$19,000) **(JAMES KRALIK, SHERIFF)**

2B) REF. #9181 APPROVING ACCEPTANCE OF CONTINUATION GRANT IN THE AMOUNT OF \$12,900 (NLS) FROM THE NEW YORK STATE GOVERNOR'S TRAFFIC SAFETY COMMITTEE SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP) TO HELP REDUCE AGGRESSIVE DRIVING AND SPEEDING FOR THE PERIOD OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010 AND AUTHORIZING THE EXECUTION OF ALL NECESSARY GRANT DOCUMENTS BY THE COUNTY EXECUTIVE [OFFICE OF THE SHERIFF] **(JAMES KRALIK, SHERIFF)**

2C) REF. #5794 APPROVING THE ACCEPTANCE OF A CONTINUATION GRANT IN THE AMOUNT OF \$386,116 (NLS) FROM THE NEW YORK STATE DEPARTMENT OF LABOR FOR THE DISPLACED HOMEMAKER PROGRAM (GUIDANCE CENTER) FOR THE PERIOD NOVEMBER 1, 2009 THROUGH OCTOBER 31, 2010 AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE ALL NECESSARY INSTRUMENTS AND DOCUMENTS [DEPARTMENT OF SOCIAL SERVICES] **(SUSAN SHERWOOD, COMMISSIONER OF SOCIAL SERVICES)**

- 2D) REF. #6311 APPROVING THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF \$50,000 (NLS) FROM THE NYS OFFICE OF CHILDREN AND FAMILY SERVICES FOR THE PERIOD JANUARY 1, 2010 THROUGH JUNE 1, 2010 FOR THE READY BY 21/QUALITY COUNTS INITIATIVE AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE ALL NECESSARY INSTRUMENTS AND DOCUMENTS [YOUTH BUREAU] **(MARIANNE MC CARNEY, ASSISTANT DIRECTOR YOUTH BUREAU) (SUBJECT TO THE APPROVAL OF MULTI-SERVICES)**
- 2E) REF. #6924 APPROPRIATION OF FUNDS IN THE AMOUNT OF \$3,600 (NLS) FROM THE NEW YORK STATE EMERGENCY MANAGEMENT OFFICE (NYSEMO) FOR THE COUNTY'S HAZARDOUS MATERIALS TITLE III DEPARTMENT FOR THE PERIOD JANUARY 1, 2010 THROUGH DECEMBER 31, 2010 [OFFICE OF FIRE AND EMERGENCY SERVICES] (\$3,600) **(GORDON W. WREN, JR., DIRECTOR OF FIRE AND EMERGENCY SERVICES)**

**3. BUDGET ITEMS:**

- 3A) REF. #9447 APPROPRIATING THE SUM OF \$1,750 TO AMERICAN LEGION MOSCARELLA POST 199, MONSEY, NEW YORK FOR PATRIOTIC OBSERVANCES IN 2010 **(HON. WILLIAM L. DARDEN, SPONSOR) (LEGISLATURE)**
- 3B) REF. #9447 APPROPRIATING THE SUM OF \$1750.00 JEWISH WAR VETERANS OF THE U.S.A., ROCKLAND-ORANGE DISTRICT, NEW CITY, NEW YORK FOR PATRIOTIC OBSERVANCES IN 2010 **(HON. ALDEN H. WOLFE, SPONSOR) (LEGISLATURE)**

**4. AUTHORIZATIONS:**

- 4A) REF. #6546 APPROVING PURCHASES OF PHARMACEUTICALS AND DISTRIBUTION SERVICES FOR THE DEPARTMENT OF HOSPITALS IN EXCESS OF \$100,000 BUT NOT TO EXCEED \$2,793,000 BY FORMAL PURCHASE ORDER FROM CARDINAL HEALTH 411 INC. IN ACCORDANCE WITH NEW YORK STATE OGS CONTRACT NO. PC61087 FOR THE PERIOD FROM JANUARY 1, 2010 THROUGH DECEMBER 31, 2010 [DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING] (\$2,793,000) **(PAUL BRENNAN, DIRECTOR OF PURCHASING) (SUBJECT TO THE APPROVAL OF MULTI-SERVICES)**

**5. CONTRACTS / AGREEMENTS:**

- 5A) REF. #9019      APPROVING AN AMENDMENT AND EXTENSION OF A CONTRACT IN EXCESS OF \$100,000 WITH SHERISE ALLEYNE TO PROVIDE JOB-COACH SERVICES FOR THE COUNTY'S YOUTH EMPLOYMENT PROGRAM BY INCREASING BY \$53,040.00 TO AN AMOUNT NOT TO EXCEED \$165,358.90 THE MAXIMUM COMPENSATION AND TRAVEL EXPENSES PAID UNDER THE CONTRACT AND EXTENDING THE TERM OF THE CONTRACT FROM APRIL 1, 2010 THROUGH MARCH 31, 2011 AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE SUCH AMENDMENT AND EXTENSION [YOUTH BUREAU]  
(\$165,358.90) **(GERALD WALSH, ACTING COMMISSIONER OF DEPARTMENT OF GENERAL SERVICES)**
- 5B) REF. #5327      APPROVING INTERMUNICIPAL COOPERATION AGREEMENTS IN EXCESS OF \$100,000, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$185,694 BETWEEN THE COUNTY OF ROCKLAND AND THE TOWN OF ORANGETOWN, FOR REIMBURSEMENT FOR PARTICIPATION IN THE ROCKLAND COUNTY INTELLIGENCE CENTER FOR THE PERIOD FROM JANUARY 1, 2010 THROUGH DECEMBER 31, 2010 AND AUTHORIZING EXECUTION OF THE AGREEMENTS BY THE COUNTY EXECUTIVE [SHERIFF'S DEPARTMENT]  
(\$185,694) **(JAMES KRALIK, SHERIFF)**  
**(SUBJECT TO THE APPROVAL OF PUBLIC SAFETY COMMITTEE)**
- 5C) REF. #5327      APPROVING INTERMUNICIPAL COOPERATION AGREEMENTS IN EXCESS OF \$100,000, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$174,486 BETWEEN THE COUNTY OF ROCKLAND AND THE TOWN OF HAVERSTRAW, FOR REIMBURSEMENT FOR PARTICIPATION IN THE ROCKLAND COUNTY INTELLIGENCE CENTER FOR THE PERIOD FROM JANUARY 1, 2010 THROUGH DECEMBER 31, 2010 AND AUTHORIZING EXECUTION OF THE AGREEMENTS BY THE COUNTY EXECUTIVE [SHERIFF'S DEPARTMENT]  
(\$174,487) **(JAMES KRALIK, SHERIFF)**  
**(SUBJECT TO THE APPROVAL OF PUBLIC SAFETY COMMITTEE)**

- 5D) REF. #5327 APPROVING INTERMUNICIPAL COOPERATION AGREEMENTS IN EXCESS OF \$100,000, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$477,332 BETWEEN THE COUNTY OF ROCKLAND AND THE TOWN OF CLARKSTOWN, FOR REIMBURSEMENT FOR TWO (2) POLICE OFFICERS FOR PARTICIPATION IN THE ROCKLAND COUNTY INTELLIGENCE CENTER FOR THE PERIOD FROM JANUARY 1, 2010 THROUGH DECEMBER 31, 2010 AND AUTHORIZING EXECUTION OF THE AGREEMENTS BY THE COUNTY EXECUTIVE [SHERIFF'S DEPARTMENT] (\$477,332)  
**(JAMES KRALIK, SHERIFF)**  
**(SUBJECT TO THE APPROVAL OF PUBLIC SAFETY COMMITTEE)**
- 5E) REF. #5327 APPROVING INTERMUNICIPAL COOPERATION AGREEMENTS IN EXCESS OF \$100,000, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$154,239 BETWEEN THE COUNTY OF ROCKLAND AND THE VILLAGE OF SPRING VALLEY, FOR REIMBURSEMENT FOR PARTICIPATION IN THE ROCKLAND COUNTY INTELLIGENCE CENTER FOR THE PERIOD FROM JANUARY 1, 2010 THROUGH DECEMBER 31, 2010 AND AUTHORIZING EXECUTION OF THE AGREEMENTS BY THE COUNTY EXECUTIVE [SHERIFF'S DEPARTMENT] (\$154,239) **(JAMES KRALIK, SHERIFF)**  
**(SUBJECT TO THE APPROVAL OF PUBLIC SAFETY COMMITTEE)**
- 5F) REF. #5327 APPROVING INTERMUNICIPAL COOPERATION AGREEMENTS IN EXCESS OF \$100,000, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$179,156 BETWEEN THE COUNTY OF ROCKLAND AND THE TOWN OF STONY POINT, FOR REIMBURSEMENT FOR PARTICIPATION IN THE ROCKLAND COUNTY INTELLIGENCE CENTER FOR THE PERIOD FROM JANUARY 1, 2010 THROUGH DECEMBER 31, 2010 AND AUTHORIZING EXECUTION OF THE AGREEMENTS BY THE COUNTY EXECUTIVE [SHERIFF'S DEPARTMENT] (\$179,156) **(JAMES KRALIK, SHERIFF)**  
**(SUBJECT TO THE APPROVAL OF PUBLIC SAFETY COMMITTEE)**
- 5G) REF. #6704 AUTHORIZING THE EXECUTION OF AN INTER-MUNICIPAL AGREEMENT BETWEEN THE COUNTY OF ROCKLAND AND THE TOWN OF RAMAPO BY THE COUNTY EXECUTIVE FOR USE OF THE RAMAPO POLICE RANGE FACILITY FOR THE PERIOD JANUARY 1, 2010 THROUGH DECEMBER 31, 2010 AT NO COST TO THE COUNTY [SHERIFF'S DEPARTMENT] **(JAMES KRALIK, SHERIFF)**  
**(SUBJECT TO THE APPROVAL OF PUBLIC SAFETY COMMITTEE)**

- 5H) REF. #2973 APPROVING THE EXECUTION OF AN INTERMUNICIPAL AGREEMENT IN AN AMOUNT NOT TO EXCEED \$99,000 BETWEEN THE COUNTY OF ROCKLAND AND THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES (B.O.C.E.S.) FOR THE PURPOSE OF PROVIDING AN INTENSE THERAPEUTIC SUPPORT CLASSROOM MODEL FOR THE PERIOD JULY 1, 2009 THROUGH JUNE 30, 2010 AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE SUCH INTERMUNICIPAL AGREEMENT [DEPARTMENT OF MENTAL HEALTH]  
**(MARY ANN WALSH-TOZER, COMMISSIONER OF MENTAL HEALTH)**  
**(SUBJECT TO THE APPROVAL OF MULTI-SERVICES)**
- 5I) REF. #8372 APPROVING AMENDMENT TO AGREEMENT IN EXCESS OF \$100,000 WITH NYACK HOSPITAL FOR THE PRENATAL CLINIC FOR ADDITIONAL BIRTHS IN THE YEAR 2009 AS PER SPECIFICATIONS IN RFP-05-035 IN THE ADDITIONAL AMOUNT OF \$295,000 FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$6,421,084 FOR THE PERIOD JANUARY 1, 2006 THROUGH DECEMBER 31, 2009 AND AUTHORIZING EXECUTION OF THE AMENDMENT TO AGREEMENT BY THE COUNTY EXECUTIVE [DEPARTMENT OF HEALTH] (\$6,421,084)  
**(DR. JOAN FACELLE, COMMISSIONER OF HEALTH)**  
**(SUBJECT TO THE APPROVAL OF MULTI-SERVICES COMMITTEE)**
- 5J) REF. #9326 APPROVING AMENDMENT AND EXTENSION OF AGREEMENT IN EXCESS OF \$100,000 WITH VMC GROUP, INC. IN THE ADDITIONAL AMOUNT OF \$197,276, FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$498,552 FOR TRANSPORTATION CONSULTANT SERVICES FOR TRANSPORTATION AND ROUTING OF HANDICAPPED CHILDREN UNDER RFP-RC-07-053 FOR THE PERIOD FROM JANUARY 1, 2010 THROUGH DECEMBER 31, 2010 AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE [DEPARTMENT OF HEALTH] (\$498,552)  
**(DR. JOAN FACELLE, COMMISSIONER OF HEALTH)**  
**(SUBJECT TO THE APPROVAL OF MULTI-SERVICES COMMITTEE)**

5K) REF. #9361      AUTHORIZING THE INTERMUNICIPAL COOPERATION AGREEMENTS BETWEEN THE COUNTY OF ROCKLAND AND TOWN OF CLARKSTOWN (\$13,296.47), TOWN OF STONY POINT (\$1,775.20), TOWN OF ORANGETOWN (\$6,046.42), TOWN OF RAMAPO (\$7,811.39), VILLAGE OF SUFFERN (\$6,272.40), VILLAGE OF SOUTH NYACK (\$1,329.28), METROPOLITAN TRANSPORTATION AUTHORITY (MTA) \$12,461.36, AND NEW JERSEY TRANSIT (\$486.72) FOR OVERTIME TRAINING REIMBURSEMENT UNDER THE STATE HOMELAND SECURITY PROGRAM (SHSP) AND AUTHORIZING THEIR EXECUTION BY THE COUNTY EXECUTIVE [SHERIFF'S DEPARTMENT] (\$49,479.24)  
**(JAMES KRALIK SHERIFF) (SUBJECT TO THE APPROVAL OF PUBLIC SAFETY COMMITTEE)**

5L) REF. #9075      APPROVING REVISION TO THE AMENDMENT TO LEASE AGREEMENT BETWEEN JP MORGAN CHASE BANK, N.A. AND THE COUNTY OF ROCKLAND FOR PREMISES AT 2 NEW HEMPSTEAD ROAD, NEW CITY, NEW YORK AT THE ANNUAL RENT OF \$95,490 FOR THE PERIOD FROM NOVEMBER 1, 2009 THROUGH OCTOBER 31, 2014 WITH TWO BUY-DOWN PAYMENTS TOTALING \$1,000,000 AND ONE OPTION TO RENEW FOR AN ADDITIONAL FIVE YEARS AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE [DEPARTMENT OF GENERAL SERVICES] (\$1,477,450)  
**(GERALD WALSH, ACTING COMMISSIONER OF GENERAL SERVICES)**

**6. ALLOCATION / RECLASSIFICATION OF POSITIONS:**

6A) REF. #8347      ESTABLISHING ONE POSITION OF CONFIDENTIAL AIDE TO THE COUNTY ATTORNEY AND ABOLISHING ONE POSITION OF LITIGATION ASSISTANT IN THE DEPARTMENT OF LAW  
**(P. ZUGIBE, COUNTY ATTORNEY)**

6B) REF. #50370      ESTABLISHING ONE POSITION OF LITIGATION ASSISTANT AND ABOLISHING TWO POSITIONS INVESTIGATIONS ASSISTANT (PUBLIC DEFENDER) ½ AND CLERK TYPIST (PT) IN THE OFFICE OF THE PUBLIC DEFENDER **(J. LICATA, PUBLIC DEFENDER)**

**7. BIDS**      NONE

**8. TRANSFER OF FUNDS / OTHERS:**      NONE

