Albany County Request for Contract Approval

Contract #	2024-2415
Contract Type	B) CAB Contract
Contract Action	A) New
Procurement Type	RFQ
Department	A3110 - Sheriff
Date Submitted	Monday, October 28, 2024
Contact Person	Harris, Tina
Contact Phone	+1 5184875435
Vendor Info	DeNooyer Chevrolet 127 Wolf Road , Albany, NY 12205
Estimated Amount	$40,993.40
Estimated Term	11/1/2024 to 10/31/2025
Scope of Services	Purchase a 2024 Chevrolet Traverse to be used within the Albany County Sheriff's Office.
Budget Line Item	AA3110 - 22400 - 10000
Fiscal Impact	County: 100.00% State: 0.00% Federal: 0.00%
BID, RFP, RFQ Completed?	Yes - RFQ

Budget Analyst

Date

For Contract Board Use:

Date Approved

Daniel P. McCoy
Albany County Executive

Bruce A. Hidley
Albany County Clerk

Joanne Cunningham,
Chairwoman
Albany County Legislature

ALBANY COUNTY SHERIFF'S OFFICE

CRAIG D. APPLE, SR.
SHERIFF

MICHAEL S. MONTELEONE
EXECUTIVE UNDERSHERIFF

County Court House
Albany, New York 12207 (518) 487-5400
WWW.ALBANYCOUNTYSHERIFF.COM

Date: October 28, 2024

To: Contract Administration Board (CAB)

From: Craig D. Apple Sr., Sheriff

Subject: Vehicle Purchase (Contract Request 2024-2415)

Briefly, this request is to purchase a 2024 Traverse from DeNooyer Chevrolet for the Albany County Sheriff's Office. This vendor provided the correct exterior color and was the lowest vendor to submit a bid with the correct exterior color.

COUNTY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
112 STATE STREET, ROOM 1000
ALBANY, NEW YORK 12207-2021
(518) 447-7140 - FAX (518) 447-5588

DANIEL P. McCOY
COUNTY EXECUTIVE

DAVID M. LATINA
COMMISSIONER OF GENERAL SERVICES

PAMELA O NEILL
PURCHASING AGENT

MEMORANDUM

TO: Micheal S. Monteleone, Executive Undersheriff
Albany County Sheriff's Office

FROM: Pamela O Neill Pamela
Purchasing Agent

DATE: October 28, 2024

RE: RFQ # 2024-142- Chevrolet Traverse

I am in receipt of your recommendation to award the aforementioned to DeNooyer Chevrolet in the amount of $40993.40.

As DeNooyer Chevrolet is the lowest responsible and responsive bidder, I concur with your recommendation.

Please obtain the necessary contract approval of the Contract Administration Board, so that we may issue a Notice of Award.

ALBANY COUNTY SHERIFF'S OFFICE

CRAIG D. APPLE, SR.
SHERIFF

MICHAEL S. MONTELEONE
EXECUTIVE UNDERSHERIFF

County Court House
Albany, New York 12207 (518) 487-5400
WWW.ALBANYCOUNTYSHERIFF.COM

TO: Pamela O'Neill, Purchasing Agent

FROM: Michael S. Monteleone, Executive Undersheriff

RE: RFQ #2024-141 – Vehicle Purchase Tahoe
RFQ #2024-142 - Vehicle Purchase Traverse

DATE: October 28, 2024

We have solicited and reviewed the bid tabulation for the above referenced bid and have no objection with the selection of DeNooyer Chevrolet, this vendor provided the correct exterior color and was the lowest vendor to submit a bid with correct exterior color.

RFQ 2024-142 Tabulation
2024 Chevrolet Traverse

Vendor	DeNooyer Chevrolet	DePaula Chevrolet	Mohawk Chevrolet	Smithtown Nissan
Price	$ 40,993.40	$ 39,184.21	$ 40,400.75	$ 39,670.40
Vehicle	2024 Chev Traverse	2024 Chev Traverse	2025 Chev Traverse	2024 Nissan Pathfinder
Exterior Color	Black	White	White	Glacier White

Albany County Request for Contract Approval

Contract #	2024-2414
Contract Type	B) CAB Contract
Contract Action	A) New
Procurement Type	RFQ
Department	A3110 - Sheriff
Date Submitted	Monday, October 28, 2024
Contact Person	Harris, Tina
Contact Phone	+1 5184875435
Vendor Info	DeNooyer Chevrolet 127 Wolf Road , Albany, NY 12205
Estimated Amount	$61,191.20
Estimated Term	11/1/2024 to 10/31/2025
Scope of Services	Purchase 2024 Chevrolet Tahoe to be used within the Albany County Sheriff's Office.
Budget Line Item	AA3110 - 22400 -
Fiscal Impact	County: 100.00% State: 0.00% Federal: 0.00%
BID, RFP, RFQ Completed?	Yes - RFQ

Budget Analyst

Date

For Contract Board Use:

Date Approved

Daniel P. McCoy
Albany County Executive

Bruce A. Hidley
Albany County Clerk

Joanne Cunningham,
Chairwoman
Albany County Legislature

ALBANY COUNTY SHERIFF'S OFFICE

CRAIG D. APPLE, SR.
SHERIFF

MICHAEL S. MONTELEONE
EXECUTIVE UNDERSHERIFF

County Court House
Albany, New York 12207 (518) 487-5400
WWW.ALBANYCOUNTYSHERIFF.COM

Date: October 28, 2024

To: Contract Administration Board (CAB)

From: Craig D. Apple Sr., Sheriff

Subject: Vehicle Purchase (Contract Request 2024-2414)

Briefly, this request is to purchase a 2024 Tahoe from DeNooyer Chevrolet for the Albany County Sheriff's Office. This vendor provided the correct exterior color and was the lowest vendor to submit a bid with the correct exterior color.

COUNTY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
112 STATE STREET, ROOM 1000
ALBANY, NEW YORK 12207-2021
(518) 447-7140 - FAX (518) 447-5588

DANIEL P. McCOY
COUNTY EXECUTIVE

DAVID M. LATINA
COMMISSIONER OF GENERAL SERVICES

PAMELA O NEILL
PURCHASING AGENT

MEMORANDUM

TO: Micheal S. Monteleone, Executive Undersheriff
Albany County Sheriff's Office

FROM: Pamela O Neill Pamela
Purchasing Agent

DATE: October 28, 2024

RE: RFQ # 2024-141- Chevrolet Tahoe

I am in receipt of your recommendation to award the aforementioned to DeNooyer Chevrolet in the amount of $61,191.20.

As DeNooyer Chevrolet is the lowest responsible and responsive bidder, I concur with your recommendation.

Please obtain the necessary contract approval of the Contract Administration Board, so that we may issue a Notice of Award.

ALBANY COUNTY SHERIFF'S OFFICE

CRAIG D. APPLE, SR.
SHERIFF

MICHAEL S. MONTELEONE
EXECUTIVE UNDERSHERIFF

County Court House
Albany, New York 12207 (518) 487-5400
WWW.ALBANYCOUNTYSHERIFF.COM

TO: Pamela O'Neill, Purchasing Agent

FROM: Michael S. Monteleone, Executive Undersheriff

RE: RFQ #2024-141 – Vehicle Purchase Tahoe
RFQ #2024-142 - Vehicle Purchase Traverse

DATE: October 28, 2024

We have solicited and reviewed the bid tabulation for the above referenced bid and have no objection with the selection of DeNooyer Chevrolet, this vendor provided the correct exterior color and was the lowest vendor to submit a bid with correct exterior color.

RFQ 2024-141 Tabulation
2024 Chevrolet Tahoe

Vendor	Buzz Chew Chevrolet	DeNooyer Chevrolet	DePaula Chevrolet	Mangino Chevrolet	Mohawk Chevrolet	Smithtown Nissan
Price	$ 59,495.00	$ 61,191.20	$ 66,110.50	$ 58,796.74	$ 58,667.19	$ 60,132.80
Vehicle	2024 Chev Tahoe	2024 Chev Tahoe	2024 Chev Tahoe	2024 Chev Tahoe	2024 Chev Tahoe	2024 Nissan Armada
Exterior Color	Black	Black	Black	Dark Ash Metallic	Dark Ash Metallic	Gun Metallic

Albany County Request for Contract Approval

Contract #	2024-2396
Contract Type	B) CAB Contract
Contract Action	A) New
Procurement Type	Sole Source
Department	A3110 - Sheriff
Date Submitted	Wednesday, October 16, 2024
Contact Person	Noonan, Megan
Contact Phone	
Vendor Info	CavCom, LLC 1872 Industrial Lane, Walker, Minnesota 56484
Estimated Amount	$37,053.29
Estimated Term	9/27/2024 to 12/31/2024
Scope of Services	Specialized headsets for use with two-way portable radios while wearing Level A HazMat Suits
Budget Line Item	AA3110 - 22750 - HAZ22
Fiscal Impact	County: 0.00% State: 100.00% Federal: 0.00%
BID, RFP, RFQ Completed?	N/A

Budget Analyst ____________________ **Date** ____________

For Contract Board Use: **Date Approved** ____________

Daniel P. McCoy
Albany County Executive

Bruce A. Hidley
Albany County Clerk

Joanne Cunningham,
Chairwoman
Albany County Legislature

ALBANY COUNTY SHERIFF'S OFFICE

CRAIG D. APPLE, SR.
SHERIFF

MICHAEL S. MONTELEONE
EXECUTIVE UNDERSHERIFF

County Court House
Albany, New York 12207 (518) 487-5400
WWW.ALBANYCOUNTYSHERIFF.COM

Date: November 6, 2024

To: Contract Administration Board (CAB)

From: Craig D. Apple Sr., Sheriff

Subject: CavCom Purchase (Contract Request 2024-2396)

Briefly, this request is to purchase six CavCom headsets for use by the Capital District HazMat Teams. The specialized headsets are for use with two-way portable radios while wearing Level A HazMat Suits. This purchase is 100% funded by State grant funds using the FY2022 Hazardous Materials Targeted Grant Program.

CAVCOM

1872 Industries Lane, Walker, MN 56484
CavComInc.com • 866-547-4988

QUOTE

Created Date	9/27/2024	Quote Name	CavCom Quote 73323
Rep	SF	Expiration Date	10/31/2024
Ship To Name	Albany County Sheriff's Office/Albany, NY	Bill To Name	Albany County Sheriff's Office/Albany, NY
Ship To	58 Verda Ave Clarksville, New York 12041 US	Bill To	58 Verda Ave Clarksville, New York 12041 US
Contact Name	Thomas Remmert		
Email	thomas.remmert@albanycountyny.gov		
Phone	5182819961		

Quantity	Item Number	Item Description	Sales Price	Total Price
6.00	HAZPACK-5K-C-163-6P	TTYE 5000 Hazmat Pack: OMNI-Coil; 163; 6 units	$5,660.00	$33,960.00
6.00	VARIETY TIP-AH	Tips: 15pr SM, LG, 3FLG S/M/L/XL;25pr STD; 30pr AWARE	$450.00	$2,700.00
1.00	SHIPPING		$393.29	$393.29

Total Price	$37,053.29
Grand Total	$37,053.29

All prices are quoted in USD.

- Sales tax and shipping/handling charges will be added to the final invoice (if applicable)
- CavCom accepts the following payment types: Check, ACH, Wire Transfer, and Credit Card. A 3% surcharge will be added to all payments made by credit card
- Returns must be requested within 10 days on returnable equipment.
- Please see our Terms and Conditions for our complete return policy.
- Pricing on this quote is valid for 30 days

DHSES Noncompetitive Procurement Request Form

Please Note: Per the terms of your grant contract, subrecipients must obtain prior written approval from DHSES for any noncompetitive procurement. Also, any renewals, amendments, extensions or revisions to a previously approved noncompetitive procurement contract will require an updated prior approval from DHSES for all DHSES awards as per Appendix A-1 of the grant contract.

For All DHSES Awards - Appendix A-1 of the Grant Contract:
A Contractor* who proposes to purchase goods or services from a particular vendor without competitive bidding must obtain the prior written approval of DHSES. The request for approval must be in writing and set forth, at a minimum, a detailed justification for selection and the basis upon which the price was determined to be reasonable. Further, such procurement must be in accordance with the guidelines, bulletins and regulations of the Office of the State Comptroller, State Procurement Council, and the U.S. Department of Homeland Security. A copy of DHSES' approval must also be submitted with the voucher for payment.

DHSES will not reimburse any expense related to a noncompetitive procurement that did not receive prior written approval. If it is found that the subrecipient was reimbursed for a noncompetitive procurement that was not preapproved, those costs will be disallowed and returned to DHSES.

PLEASE COMPLETE ALL FIELDS:

Subrecipient Name: Albany County Sheriff's Office

Grant Program and Funding Year: 2022 Contract #: C160197

Grant Performance Period: 04/01/2024-08/31/2025

Vendor Name: CavCom, LLC

Description of product/service being procured:

Specialized headsets for use with two-way portable radios while wearing Level A Hazmat Suits

Cost of product/service:

$37,053.29

* Contractor / Subrecipient / Grantee

DHSES Noncompetitive Procurement Request Form

Actions Taken To Select This Vendor:

- Was a search conducted of NYS Office of General Services (OGS) or U.S. General Services Administration (GSA) contracts for this product or service? Yes
  - What was the result of the search? Nothing found
- Was an internet search for similar products or services conducted? Yes
  - What was the result of the search? No competitors found for this product.
- Is this procurement for purchase of, repairs or upgrades to proprietary equipment or software? Yes
- Will the use of any other vendor void equipment warranties? No
- Describe vendor's expertise and experience: Vendor has been in the communications industry for over 25 years.

Justification for selecting this vendor versus other alternatives:

CavCom is the only vendor manufacturing & selling the in-ear communication system that is compatible with the various types of communications systems that are used by HazMat response teams, including OFPC. This is the only product that will allow the various HazMat team members to communicate with each other suited

For maintenance/service contract or warranty:

- **Term (dates) of contract/warranty:**

(Note: The term must fall within the performance period of the grant being charged.)

What was the original method of procurement for the contract/warranty?

How was the contract/warranty previously funded?

For time sensitive procurements:

- When does this procurement need to be completed? As soon as possible.
- Impact on program if date is not met:

  We will have to continue to use our old radios.
- How long would it take another vendor to start and complete the project?

  Not possible.

Explain how reasonableness of cost was determined and maintain the documentation determining this with your procurement records. (i.e., a "fair market price" that could be anticipated had normal competitive conditions existed, and how that conclusion was reached):

The cost is comparable to the cost other jurisdictions are paying for the items. The hazmat branch of NYS DHSES OFPC came to the same conclusion and purchased the same units.

Additional justification/information:

June 1, 2023
From Sole Source Letter: CavCom, LLC Customer:
This letter is to confirm that the in-ear communication products, including but not limited to, Talk Through Your Ears®, RadioGear®, EarzON®, TeamTalk™ Talk Through Your Ears® and Phantom™ are sole source products. Manufactured, sold, and distributed exclusively by CavCom.
Further, CavCom is the sole owner of all intellectual property rights arising out of and relating to these products and their exclusive technology

DHSES Noncompetitive Procurement Request Form

Thomas M. Remmert [illegible]
Subrecipient Signature

6/24/24
Date

Thomas M. Remmert
Subrecipient Name

Dep. Director Emergency Mgt.
Title

thomas.remmert@albanycountyny.gov
Email Address

(518) 281-9961
Phone Number

Please email completed form to your assigned Contract Representative for review.

This section for DHSES use.

☑ Approved

This approval applies to this request only. Any renewals, amendments, extensions or revisions to this procurement contract will require an updated review and approval from DHSES. Should you need to make any additional non-competitive procurements you must receive prior written approval from the Division of Homeland Security and Emergency Services. Please be aware that you are required to enter into a formal agreement with the vendor for this procurement. Copies of the agreement, signed by all parties, must be maintained on file and made available upon request to DHSES for contract compliance review and audit purposes.

GPA Tammy Bernard Digitally signed by GPA Tammy Bernard Date: 2024.07.10 16:05:50 -04'00'
DHSES Representative Signature

7/10/24
Date

Albany County Request for Contract Approval

Contract #	2024-2446
Contract Type	B) CAB Contract
Contract Action	C) Renewal
Procurement Type	None
Department	A3150 - Correctional Facility
Date Submitted	Monday, November 4, 2024
Contact Person	Harris, Tina
Contact Phone	+1 5184875435
Vendor Info	Viapath Technologies 3120 Fairview Park Dr. / Suite 300, Fall Church, VA 22042
Estimated Amount	$36,622.27
Estimated Term	1/1/2024 to 12/31/2024
Scope of Services	Annual software and maintenance to the offender management system previously purchased with prior resolution #406 of 2001 at the Correctional Facility
Budget Line Item	AA3150 - 44070 -
Fiscal Impact	County: 100.00% State: 0.00% Federal: 0.00%
BID, RFP, RFQ Completed?	N/A

Budget Analyst **Date**

For Contract Board Use: **Date Approved**

Daniel P. McCoy
Albany County Executive

Bruce A. Hidley
Albany County Clerk

Joanne Cunningham,
Chairwoman
Albany County Legislature

ALBANY COUNTY SHERIFF'S OFFICE

Albany County Correctional Facility
840 Albany Shaker Road, Albany, New York 12211
(518) 869-2600 FAX (518) 869-3923

CRAIG D. APPLE, SR.
SHERIFF

MICHAEL S. MONTELEONE
EXECUTIVE UNDERSHERIFF

MICHAEL J. LYONS
SUPERINTENDENT

Date: November 4, 2024

To: Contract Administration Board (CAB)

From: Michael J. Lyons, Superintendent

Subject: Annual Maintenance/Software for Offender Management System

Briefly, this request is to enter into an Agreement between Albany County Sheriff's Office and DSI, ITI, INC. the sole source to provide annual software and maintenance to the offender management system previously purchased with prior resolution 406 of 2001 at the Albany County Correctional Facility.

viapath TECHNOLOGIES

3120 Fairview Park Dr. / Suite 300
Falls Church, VA 22042

QUOTE

DATE: October 14, 2024

EXPIRATION DATE: April 14, 2025

TO Albany County Division of Information Offices
840 Albany Shaker Road
Albany, NY 12211

SPONSOR	JOB	PAYMENT TERMS
Anthony Pica	2024 OMS Maintenance & Support	Due 30 days Upon Receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Annual Offender Management Maintenance	$24,814.45	$24,814.45
Billed Separately	Annual PictureLink Imaging Maintenance	~~$1,113.49~~	~~$1,113.49~~
	Annual Crystal Reports Maintenance	$2,100.58	$2,100.58
	Annual Phone Incidents	$3,607.06	$3,607.06
	Annual Phone Incidents After Hours	$3,713.15	$3,713.15
	Annual Interface – VINE	$2,387.03	$2,387.03
			~~$37,735.76~~
			34,622.27

Notes: *Coverage period: January 1, 2024 – December 31, 2024*

A signed quote or a Purchase Order is required to be issued in order to be invoiced.

To accept this quotation, sign here and return: ______________________________

Printed Name: ______________________________

Date: ____________________

Thank you for your business!

3120 Fairview Park Dr. / Suite 300
Falls Church, VA 22042

January 7, 2022

Karen Storm
Albany County
Purchasing Department
112 State Street
Albany, NY 12207

Dear Ms. Storm,

ViaPath Technologies is the sole owner and manufacturer of the Offender Management System utilized at your facility. ViaPath Technologies does not contract nor outsource any of its upgrades, maintenance, or support services to other companies. For this reason, ViaPath Technologies is the only company that can provide your facility with upgrades, maintenance, and support on the ViaPath Technologies Offender Management System.

Should you have any question regarding this matter please feel free to contact me directly at (315)-404-6732 or at randy.greening@viapath.com. Thank you for your time. I look forward to speaking with you in the near future.

Thank you,

Randy Greening
Account Manager
Viapath Technologies

Albany County Request for Contract Approval

Contract #	2024-2434
Contract Type	B) CAB Contract
Contract Action	C) Renewal
Procurement Type	Sole Source
Department	A1411 - Hall of Records
Date Submitted	Wednesday, October 30, 2024
Contact Person	Carlson, Craig
Contact Phone	518-487-5141
Vendor Info	Gimmal LLC 10505 Town and Country Way # 79788 , Houston, Texas 77024
Estimated Amount	$52,666.00
Estimated Term	12/20/2024 to 12/19/2025
Scope of Services	Gimmal LLC, formerly Infolinx has designed and created Albany County Hall of Records physical Content Management System (CMS). This allows for the management of agencies physical records stored at the Hall of Records. Also, provides for the service and training on the software and the cost of the licenses.
Budget Line Item	AA1411 - 44046 -
Fiscal Impact	County: 100.00% State: 0.00% Federal: 0.00%
BID, RFP, RFQ Completed?	N/A

Budget Analyst **Date**

For Contract Board Use: **Date Approved**

Daniel P. McCoy
Albany County Executive

Bruce A. Hidley
Albany County Clerk

Joanne Cunningham,
Chairwoman
Albany County Legislature

BRUCE A. HIDLEY
County Clerk

ALBANY COUNTY
HALL OF RECORDS
ALBANY COUNTY CLERK

CRAIG A. CARLSON
Deputy County Clerk

95 Tivoli Street
Albany, NY 12207
Phone: (518) 436-3663
Fax (518) 436-3678
www.albanycounty.com/achor

Memorandum

To: The Honorable Daniel P. McCoy, Albany County Executive; The Honorable Joanne Cunningham, Albany County Legislature Chairwoman; The Honorable Bruce A. Hidley, Albany County Clerk

From: Craig A. Carlson
Deputy County Clerk
Albany County Hall of Records

Date: October 30, 2024

Subject: Request for Contract Approval 2024-2434
Gimmal, LLC
Physical Content Management System

Please be advised that the Albany County Hall of Records respectfully requests your authorization to contract with Gimmal, LLC to provide the Albany County Hall of Records a Physical Content Management System (CMS). The CMS will allow the Hall of Records to assist all agencies (City, County and Courts) to maintain and request their physical records stored in our warehouse.

Finally, the cost of delivering this service is $52,666.00. The money comes from the Hall of Records fees for services budget line 44046.

INVOICE

Gimmal

Gimmal LLC
Phone: 713-586-6465
Email: ar@gimmal.com

Date	9-Oct-2024
Invoice #	CN-INV-3651
Terms	Net 30
PO#	
Date Due	8-Nov-2024
Project	
GST #	NA

Please note our banking information for ACH or Wire payments and our remittance address has changed.

Bill To:

County of Albany
112 State Street
Albany NY 12207

Ship To:

County of Albany
112 State Street
Albany NY 12207

ITEM #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT IN USD
404951	Gimmal Physical Annual Renewal 12/20/2024 - 12/19/2025	1	52,666.00	52,666.00
			Subtotal	52,666.00
			Sales Tax	0.00
			Total	52,666.00

For payments remitted via ACH/Wire Transfer (Preferred method):

Bank Name / Address:	Silicon Valley Bank 3003 Tasman Drive Santa Clara, CA 95054
Account Name:	Gimmal LLC
Account Type:	Checking
Routing No.:	121140399
Account No.:	3304255222
Swift code:	SVBKUS6S

For payments remitted by check:

Gimmal LLC
PO Box 121365
Dallas, TX 75312-1365

By Courier (FedEx, UPS, etc.)

Gimmal LLC
Lockbox 891365
1501 North Plano Rd Ste 100
Richardson, TX 75081

For inquiries regarding this invoice please e-mail ar@gimmal.com or reach us at 713-586-6465
Thanks for Your Business

Gimmal

Renewal Order

Customer Name : County of Albany
Street Address : 112 State Street
City : Albany
State : NY
Zip : 12207
Country : USA

Customer Contact : Ricardo Wright-Ramos
Email : [illegible]

Renewal Order # : RV-091024-1

Date of Order : 9/10/24
Order Expiration : 12/19/24

Currency : US Dollar

Quoted By : Victor Route

Quantity	Product Name	Deployment	Entitlements	Start Date	End Date	Price
1	Gimmal Physical	SaaS		12/20/2024	12/19/2025	$52,666

Grand Total: $52,666

The above prices are exclusive of value added, sales and use taxes and any other governmental fees, duties and taxes which are applicable.
All terms and conditions, including not payment terms, are set forth by the master agreement.
The preprinted terms of any Customer purchase order do not apply.
By signing below (or by providing Gimmal with an agreed purchase order in relation to this quote) you are agreeing to be bound by the terms and conditions.

Signed by:

Craig A. Carlson

A1181D02C4FD409...

Customer Authorized Signature

Purchase Order Required:
Purchase Order Number:

DocuSigned by:

Shane Steffen

97922E0AAA84C2...

Gimmal Authorized Signature

Shipping method: Electronic Software Delivery
Fees made payable to: Gimmal LLC
Applicable taxes are not included in quotations

Gimmal, LLC
PO Box 79788
10505 Town & Country Way
Houston, TX 77024

Gimmal

October 08, 2024

Ricardo Wright-Ramos, CRM
County of albany
Albany County Hall of Records
112 State Street
Albany, New York 12207

Re: Gimmal Physical (f/k/a Infolinx)

To Whom It May Concern,

This letter is to confirm that Gimmal LLC, as a result of its acquisition of Infolinx from Spacesaver Systems, Inc., is the sole source manufacturer and direct provider of the Gimmal Physical records management software application, including related services and programs.

We are eager to assist in upgrading your current version of Gimmal Physical to the latest version, and providing ongoing services and support related thereto.

We appreciate having you as a client and look forward to our ongoing relationship.

Sincerely,

Shane Steffen

Shane Steffen
CFO