BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

AUGUST 10, 2022

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 10, 2022, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes for this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, L. Boulton, R. O'Donnell

ALSO PRESSENT: P. Roseboom, Law; R. Laabs, Purchasing; G. Bucciarelli, OMB; M. Padbury, C. Kupier, DPW Highway; C. Wheeler, OFA; B. Vojtisek, Veterans; K. Andrews, IT; N. Haight, OES; M. Tanzini, Legislature

- 1. The Board reviewed for approval the minutes of the meeting held on July 27, 2022 as prepared and presented.
- 1a. The Board Accepted the following Walk Around Approvals

VENDOR: Tu-Way Mobile Communications

DESCRIPTION: Renewal of communications systems maintenance - RFP 2018-047

REQUESTED BY: N. Haight, OES

TERM: 8/1/22-7/31/24 COST: NTE \$950,376.00

CA 2808

BUDGET LINE: 20030003/6004138/1010

Request Number: 7118

2. VENDOR: Hoselton Chevrolet, Inc.

DESCRIPTION: Purchase of 2022 Chevrolet Silverado 1500 - NYS Contract PC68993

REQUESTED BY: M. Padbury, DPW Highway

TERM: one time purchase COST: NTE \$44,657.20

CA 11-2376

BAC ACTION: Approved, Purchasing to process BUDGET LINE: 30020105/6002302/5202/3020026

Request Number: 7134

3. VENDOR: Endwell's Cleaners, LLC

DESCRIPTION: Dry cleaning services - RFB 2022-031

REQUESTED BY: K. Hazilla, Sheriff

TERM: 8/1/22-7/31/24 with a 1-year renewal option

COST: Per rates in proposal

CA 12-736

BAC ACTION: The Legislature voted nay, 2 yays, Approved, Law to process

BUDGET LINE: 2301003,20303,20403/6004121/1010

Request Number: 7127

4. VENDOR: United Uniform Distribution, LLC

DESCRIPTION: Purchase of Highway & Corrections uniforms - RFB 2022-040

REQUESTED BY: K. Hazilla, Sheriff

TERM: 8/1/22-7/31/24 with a 1-year renewal option

COST: Per rates in proposal

CA 12-546

BAC ACTION: Approved, Purchasing to process BUDGET LINE: 23023020403/6004044/1010

Request Number: 7128

5. VENDOR: Tenex Software Solutions, Inc.

DESCRIPTION: Precinct central support & maintenance for 230 devices for Elections -

NYS Contract PS68742

REQUESTED BY: K. Andrews, IT

TERM: 10/1/22-9/30/23 COST: NTE \$28,750.00

CA 61-134A

BAC ACTION: Approved, Law to process BUDGET LINE: 10020001/6004192/1010

Request Number: 7123

6. VENDOR: White Knight Productions

DESCRIPTION: Creation of video about Consumer Directed Program - sole quote

REQUESTED BY: R. Strom, OFA

TERM: 8/10/22-12/31/22 COST: NTE \$14,999.99

CA 292-515

BAC ACTION: Approved, Law to process

BUDGET LINE: 34010006/6004138/1011/3410749

Request Number: 7110

7. VENDOR: Sirius Computer Solutions, Inc.

DESCRIPTION: Barracuda Email Firewall subscription renewal - GSA

47QTCA19D00MM

REQUESTED BY: K. Andrews, IT

TERM: 8/27/22-8/26/23 COST: NTE \$8,322.96 CA 1236-302-1

BAC ACTION: Approved, Law to process

BUDGET LINE: 10020001/6004193/1010

Request Number: 7073

8. VENDOR: Sirius Computer Solutions, Inc.

DESCRIPTION: Citrix pooled licensing subscription upgrade from SDX 8930 Netscalers

- GSA #GS-35F-0511T-Citrix

REQUESTED BY: K. Andrews, IT

TERM: 10/1/22-9/30/25 COST: NTE \$163,839.72

CA 1236-383

BAC ACTION: Approved, Law to process BUDGET LINE: 10020001/6004192/1010

Request Number: 7111

9. VENDOR: Sirius Computer Solutions, Inc.

DESCRIPTION: Cisco Smartnet support renewal - NYS Contract #PM20800

REQUESTED BY: K. Andrews, IT

TERM: 9/1/22-8/31/23 COST: NTE \$58,098.89

CA 1236-406

BAC ACTION: Approved, Law to process BUDGET LINE: 10020001/6004193/1010

Request Number: 7131

10. VENDOR: Dell Marketing, LP

DESCRIPTION: Adobe licensing maintenance & support - NYS Contract #PD67644

REQUESTED BY: K. Andrews, IT

TERM: 10/1/22-9/30/23 COST: NTE \$25,183.88

CA 1236-471

BAC ACTION: Approved, Law to process BUDGET LINE: 10020001/6004192/1010

Request Number: 7129

11. VENDOR: Southpaw Resources, LLC

DESCRIPTION: Purchase of Rumble Ponies tickets for veterans

REQUESTED BY: K. Turner, Veterans

TERM: N/A

COST: NTE \$4,000.00

CA 2000-Misc.

BAC ACTION: Approved, Law to process

BUDGET LINE: 3600006/6004146/1010

Request Number: 7115

There being no further business at hand the meeting was adjourned at 11:05 AM

NEXT MEETING: August 24, 2022

Peter Roseboom, Secretary

Board of Acquisition and Contract