



State of New York County of Broome Government Offices

Office of the Broome County Executive
Jason T. Garnar, County Executive

August 3, 2022

Mr. Michael A. Ponticiello
Deputy County Executive
Chairman – BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner

Ms. Robin L. Laabs
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for 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 agenda for this meeting is set forth below.

1. The Board will review 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
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
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
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
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
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

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
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
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
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.
BUDGET LINE: 3600006/6004146/1010
Request Number: 7115

NEXT MEETING: August 24, 2022

A handwritten signature in blue ink, appearing to read "Peter Roseboom".

Peter Roseboom, Secretary
Board of Acquisition and Contract