



State of New York  
County of Broome Government Offices

Broome County Attorney's Office

Jason T. Garnar, County Executive · Robert G. Behnke, County Attorney

May 3, 2023

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

Mr. Daniel J. Reynolds  
County Legislature Chairman

Mr. Roger Brown  
Acting DPW Commissioner

Ms. Robin L. Laabs  
Purchasing

Mr. Gino Bucciarelli  
Assistant Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, May 10, 2023, 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 April 26, 2023 as prepared and presented.
2. **VENDOR:** Mid Atlantic Rescue Systems Inc.  
**DESCRIPTION:** Purchase of 1660 CB Rescue Boat - League of Oregon Cities Contract #PS20235  
**REQUESTED BY:** E. Woidt, Parks & Recreation  
**TERM:** One-time purchase  
**COST:** NTE \$33,321.00  
**CA 8-Misc.**  
**BUDGET LINE:** 43010008/6002102/5202/4320061  
**Request Number:** 7971
3. **VENDOR:** Beam Mack Sales & Service Inc.  
**DESCRIPTION:** Purchase of one (1) new Mack 2025 Mack Granite 64FR with Viking Equipment Package - Onondaga County Contract #8996  
**REQUESTED BY:** M. Padbury - Highway  
**TERM:** One-time purchase  
**COST:** NTE: \$314,029.20  
**CA 11-2475A**  
**BUDGET LINE:** 30020105/6002302/5202/3020027  
**Request Number:** 8173
4. **VENDOR:** Bob Barker Company Inc.  
**DESCRIPTION:** To accept the only bid received for the inmate reception kits - RFB

#2022-023

REQUESTED BY: K. Hazilla, Sheriff

TERM: 5/1/23-4/30/25

COST: NTE \$26,000.00

**CA 12-Misc.**

**BUDGET LINE: 23010003/6004044/1010/**

**Request Number: 8187**

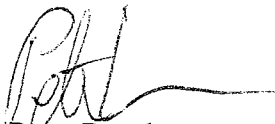
5. VENDOR: LexisNexis Risk Solutions  
DESCRIPTION: Extend the contract from 5/1/23 to 6/30/23 or until a new contract is finalized to provide people locating services for the Detective division - NYS Contract #PC69933  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 3/1/22-6/30/23  
COST: NTE \$900.00 - increase of \$300.00  
**CA 12-555**  
**BUDGET LINE: 23020203/6004138/1010/**  
**Request Number: 8144**
  
6. VENDOR: LexisNexis Risk Solutions  
DESCRIPTION: To approve the new contract with LexisNexis Accurint for Detectives, for four years - NYS Contract #PC69933  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: 6/1/23-5/30/27  
COST: NTE \$2,000.00  
**CA 12-555**  
**BUDGET LINE: 23020203/6004138/1010/**  
**Request Number: 8200**
  
7. VENDOR: Iron Company  
DESCRIPTION: Amend Request 8104 for the purchase of pull and dip stations - GSA Contract #47QSMA22D08NN  
REQUESTED BY: K. Hazilla, Sheriff  
TERM: N/A  
COST: NTE \$24,305.50 - increase of \$2,430.55  
**CA 12-745**  
**BUDGET LINE: Inmate fund account**  
**Request Number: 8141**
  
8. VENDOR: Val-U Towing  
DESCRIPTION: To provide main towing contract for BC Transit and other county departments  
REQUESTED BY: M. Craig/G. Kilmer, Public Transit  
TERM: 6/1/23-5/31/24

COST: NTE \$5,000.00  
**CA 14-489-3**  
**BUDGET LINE: 31010105/6004130/2040/**  
**Request Number: 8183**

9. **VENDOR: Don Oralls Garage LLC**  
DESCRIPTION: To enter into towing contract with Don Orall's Garage  
REQUESTED BY: M. Craig/G. Kilmer - Public Transit  
TERM: 6/1/23-5/31/25  
COST: NTE \$5,000.00  
**CA 14-489-4**  
**BUDGET LINE: 31010105/6004130/2040/**  
**Request Number: 8182**
  
10. **VENDOR: Seon Systems Sales Inc.**  
DESCRIPTION: To purchase camera system parts, replacement systems as needed and annual live view agreement charges - Sole Source  
REQUESTED BY: M. Craig/G. Kilmer, Public Transit  
TERM: 6/1/23-5/31/24  
COST: NTE \$50,000.00  
**CA 14-523A**  
**BUDGET LINE: 31010105/6004040/2040/**  
**Request Number: 8184**
  
11. **VENDOR: Brite Computers**  
DESCRIPTION: 10 additional coterminous Netmotion licenses - NCPA Synnex 01-97  
REQUESTED BY: F. Shah, Information Services  
TERM: 5/31/23-5/31/24  
COST: NTE \$1,152.00  
**CA 1236-378A**  
**BUDGET LINE: 20030003/6004138/1010/**  
**Request Number: 8176**
  
12. **VENDOR: Sirius Computer Solutions Inc.**  
DESCRIPTION: Add-on to the Cisco Security Enterprise Agreement. Annual payment will now be \$154,649.76 - GSA Contract #GS-35F-0511T-Cisco  
REQUESTED BY: F. Shah, Information Services  
TERM: 9/25/20-9/26/25  
COST: NTE \$519,468.77  
**CA 1236-406B**  
**BUDGET LINE: 10020001/6004192/1010/**  
**Request Number: 8195**

13. VENDOR: First Light TVC Albany Inc.  
DESCRIPTION: Voice PRIs and DIDs at various County locations - NYS Contract #PS68696  
REQUESTED BY: F. Shah, Information Services  
TERM: 5/10/23-5/11/28  
COST: NTE \$229,614.00  
**CA 1236-467A**  
**BUDGET LINE: 10020001/6004101/1010/**  
**Request Number: 8194**
  
14. VENDOR: HP Inc  
DESCRIPTION: PCs and monitors for Elections - NYS Contract #PM20860  
REQUESTED BY: F. Shah, Information Services  
TERM: One-time purchase  
COST: NTE \$25,864.74  
**CA 1236-485I**  
**BUDGET LINE: 07000001/6004138/1010/**  
**Request Number: 8145**
  
15. VENDOR: Sirius Computer Solutions Inc.  
DESCRIPTION: Licensing, maintenance, and support renewal for Nutanix node that was purchased in 2018 with five years of support ending in 2023 - GSA Contract #47QSWA18D008F-Nutanix  
REQUESTED BY: F. Shah, Information Services  
TERM: 7/26/23-7/27/24  
COST: NTE \$11,024.03  
**CA 1236-473A**  
**BUDGET LINE: 10020001/6004192/1010/**  
**Request Number: 8161**
  
16. VENDOR: NYS Defenders Association Inc.  
DESCRIPTION: 2022-2023 PDCMS case management renewal contract and invoice  
REQUESTED BY: R. Glovich, Public Defender  
TERM: 5/21/22-5/20/23  
COST: NTE \$18,500.00  
**CA 2466**  
**BUDGET LINE: 14000001/6004106/1011/1410013**  
**Request Number: 8094**

NEXT MEETING: May 24, 2023

A handwritten signature in black ink, appearing to read 'Peter Roseboom', with a long horizontal flourish extending to the right.

Peter Roseboom, Secretary  
Board of Acquisition and Contract