



State of New York
County of Broome Government Offices

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

May 4, 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, May 11, 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 April 27, 2022 as prepared and presented.
2. **VENDOR:** Altec Industries
DESCRIPTION: Purchase of a Altec Bucket Truck with an Insulated Boom. Sourcewell Contract #012418-ALT. Held Over from previous BAC meeting of 4/27/22
REQUESTED BY: Peter LoPiccolo-Aviation Admin
TERM: One Time Purchase
COST: \$83,193.65
CA 1-2346
BUDGET LINE: 28010005 / 6004112 / 2011/2810007
Request Number: 0000006756
3. **VENDOR:** Seon Systems Sales Inc
DESCRIPTION: To purchase OEM parts for Transit's SEON camera system. Sole Source.
REQUESTED BY: Gregory Kilmer/Michele Craig-Public Trans-Admin-Transit Gen
TERM: 6/1/2022-5/31/2023
COST: \$50,000.00
CA 14-523A
BUDGET LINE: 31010105 / 6004040 / 2040/
Request Number: 0000006802
4. **VENDOR:** Seon Systems Sales Inc
DESCRIPTION: Create live view capabilities for demand response buses using the existing SEON camera system. Sole Source.

REQUESTED BY: Gregory Kilmer/Michele Craig-Public Trans-Admin-Transit Gen
TERM: 10/1/2020-9/30/2025
COST: \$38,178.00
CA 14-523c
BUDGET LINE: NYS DOT31010105 / 5000560 / 2040/
Request Number: 000006805

5.

VENDOR: Seon Systems Sales Inc
DESCRIPTION: Purchase and installation of Seon cameras for all Transit support vehicles.
Sole Source.
REQUESTED BY: Gregory Kilmer/Michele Craig-Public Trans-Admin-Transit Gen
TERM: 6/1/2022-5/31/2023
COST: \$37,446.03
CA 14-523D
BUDGET LINE: 31010105 / 6004130 /2040/
Request Number: 000006803
6.

VENDOR: Health System Services Ltd.
DESCRIPTION: Provide physician ordered Medicare Part B supplies for WPRNC at no cost. Rental/purchases of equipment/supplies for Medicare Part A residents & Medicare Part B over allowable costs are billable.
REQUESTED BY: U. Samuel Arnold II- WP-Nursing-Central Med Supp.
TERM: 6/1/2022-5/31/2023
COST: \$9,000.00
CA 17-567-1
BUDGET LINE: 27060104 / 6004062 / 2050/
Request Number: 000006788
7.

VENDOR: Dival Safety Equipment Inc.
DESCRIPTION: To purchase 10 SCBA Bottles from NYS Contract #PC69018.
REQUESTED BY: Neal Haight-Emergency Services-Management
TERM: One Time Purchase
COST: \$16,136.01
CA 20-MISC
BUDGET LINE: 20010003 / 6002709 / 1011/2010068
Request Number: 000006807
8.

VENDOR: Sirius Computer Solutions
DESCRIPTION: Nutanix Nodes. Licensing, and 5 years support- Expansion to accommodate increased storage and computer demands. GSA Contract #47QSWA18D008F - Nutanix.
REQUESTED BY: Christina Zink- IT-Information Services
TERM: 5/11/2022-5/10/2027
COST: \$153,074.56

CA 1236-473G

BUDGET LINE: 10020001 / 6002503 / 5202/1020029

Request Number: 0000006789

9. VENDOR: Sunking Inc.
DESCRIPTION: To award RFB 2022-026 Transportation and Recycling EOL Electronic Equipment from the BCOB and various County Locations to the lowest bidder, Sunking.
REQUESTED BY: Christina Zink-IT-Information Services
TERM: 5/1/2022-12/31/2022 with two 1-year renewal options.
COST: Per attached rates.

CA 1236-530

BUDGET LINE: 10020001 / 6004048/ 1010/

Request Number: 0000006797

NEXT MEETING: May 25, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract