

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

MAY 10, 2023

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, May 10, 2023, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York and via Zoom online format. The minutes of this meeting are set forth below.

MEMBERS PRESENT: M. Ponticiello, R. Brown, M. Tanzini

ALSO PRESENT: P. Roseboom, J. O'Keefe, Law; G. Bucciarelli, OMB; C. Secor, Purchasing; C. Kupiec, M. Padbury, Highway; G. Kilmer, Transit; L. Woidt, Parks; C. Dutko, J. Bertoni, Elections; K. Andrews, IT; F. Akshar, Sheriff; Y. LaViola, R. Glovich, Public Defender

1. The Board reviewed 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.
BAC ACTION: Approved, Purchasing to Process
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
BAC ACTION: Approved, Purchasing to Process
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.
BAC ACTION: Approved, Purchasing to Process
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
BAC ACTION: Approved, Law to Process
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
BAC ACTION: Approved, Law to Process
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
BAC ACTION: Approved, Purchasing to Process
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

BAC ACTION: Approved, Law to Process

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
BAC ACTION: Approved, Law to Process
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
BAC ACTION: Approved, Purchasing to Process
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
BAC ACTION: Approved, Law to Process
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
BAC ACTION: Approved, Law to Process
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
BAC ACTION: Approved, Law to Process
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
BAC ACTION: Approved, Purchasing to Process
BUDGET LINE: 07000001/6004138/1010/
Request Number: 8145
15.

VENDOR: Sirius Computer Solutions Inc.
DESCRIPTION: Licensing, maintenance, and support renewal for Nutaniix 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
BAC ACTION: Approved, Law to Process
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
BAC ACTION: Approved, Law to Process
BUDGET LINE: 1400001/6004106/1011/1410013
Request Number: 8094

There being no further business at hand the meeting was adjourned at 11:07 AM

NEXT MEETING: May 24, 2023



Peter Roseboom, Secretary
Board of Acquisition and Contract