



State of New York
County of Broome Government Offices

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

February 17, 2022

Ms. Colleen Wagner
Acting Deputy County Executive

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Ms. Robin L. Laabs
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget
Chairman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, February 23, 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, February 9, 2022, as prepared and presented.

The Board accepted the following Walk Around Approval(s):

1a. Dell Marketing LP; Microsoft Enterprise Agreement Renewal, New York State Contract, PS68202; Douglas Camin, Information Services; 4/1/2022-3/31/2025; \$1,408,883.49; CA 1236-204A; 10020001/6004192/1010; 0000006524

2. **VENDOR:** Stanley Convergent Security Solutions Inc.
DESCRIPTION: Hangar 1 security items and Airport Security upgrades for the overall Airport access control and video Systems.Sourcewell contract #ID106163 ; PRC#2021012968
REQUESTED BY: Mark Heefner, Aviation Admin
TERM: 3/1/2022-12/31/2022
COST: \$45,000.00
CA 1-1075
BUDGET LINE: 28010005/6004255/2011/2810006
Request Number: 0000006470

3. **VENDOR:** TTI Environmental INC.
DESCRIPTION: Change Order #1 - Changes to CA 1-2332 with TTI Construction for the Fuel Farm Project. Changes will reduce total cost by \$54,667.64.
REQUESTED BY: Peter LoPiccolo
TERM: No Change
COST: \$809,430.36 Amended total.

CA 1-2332

BUDGET LINE: 28010005//2820070

Request Number: 0000006504

4. **VENDOR:** Systems Development Group Inc.
DESCRIPTION: Image Mate Online (IMO) Annual Software Support, Sole Source.
REQUESTED BY: Karen Andrews, Information Services
TERM: 5/1/2022-4/30/2023
COST: \$7,500.00
CA 9-230
BUDGET LINE: 10020001/6004192/1010
Request Number: 0000006434

5. **VENDOR:** Chenango Animal Hospital
DESCRIPTION: Veterinary services for the Dog Shelter. Low Quote.
REQUESTED BY: Brian Norris, Security-Dog Shelter
TERM: 1/1/2022-12/31/2022
COST: \$14,999
CA 11-1857
BUDGET LINE: 22000103/6004568/1010
Request Number: 0000006462

6. **VENDOR:** Denooyer Chevrolet
DESCRIPTION: Purchase of (2) 2022 Chevrolet 3500 4x4 Pick-up trucks. Replaces 2012 Chevy Tahoe & 1993 International step van. New York State Contract PC69048
REQUESTED BY: Patrick Dewing, Emergency Svcs/Mgm
TERM: One Time Purchase.
COST: \$100,000.00
CA 11-2376
BUDGET LINE: 20010003/ 6002001/ 5202/2020023
20010003/ 6002709/ 1011/2010071
Request Number: 0000006417

7. **VENDOR:** DirecTV
DESCRIPTION: Please approve a five-year term Agreement with DirecTV in connection with the RFB 2021-083 Contract with College Cable. It's necessary to set up an Account with DirecTV in order to contract with College Cable (Third-party Dealer)
REQUESTED BY: U. Samuel Arnold II
TERM: 1/1/2022-12/31/2026
COST: \$0.00
CA 17-708(a)
BUDGET LINE: N/A
Request Number: 0000006501

8. VENDOR: Microsoft Corporation
DESCRIPTION: Microsoft Premier support Services: Problem resolution hours, support assistance, support account management. New York State Contract PS67930.
REQUESTED BY: Douglas Camin, Information Services
TERM: 4/6/2022-4/5/2023
COST: \$77,085.00
CA 1236-143
BUDGET LINE: 10020001/6004192/1010/
Request Number: 0000006491

9. VENDOR: Sirius Computer Solutions INC
DESCRIPTION: Splunk Professional Services, GS-35F-0119Y-Splunk.
REQUESTED BY: Karen Andrews/ Christina Zink- InfoTech
TERM: One Time Purchase
COST: \$19,899.20
CA 1236-291A
BUDGET LINE: 20010003/6004165/1011/2010071
Request Number: 0000006527

10. VENDOR: Sirius Computer Solutions INC
DESCRIPTION: Change request to the extended term through 12/31/2022 so the remaining hours of prepaid services are not lost. Change Request is in addition to, and is governed by, the T&C outlined in SOW #83617 GS-35F-0422L
REQUESTED BY: Karen Andrews
TERM: 9/1/2017-12/31/2022
COST: N/A
CA 1236-311-2
BUDGET LINE: N/A
Request Number: 0000006469

11. VENDOR: Sirius Computer Solutions INC
DESCRIPTION: Nutanix Storage Area Network (SAN), Licensing, and support replacing existing SAN Federal contract GS-35F-0119Y-Nutanix
REQUESTED BY: Douglas Camin
TERM: 2/23/2022-2/22/2027
COST: \$259,913.52
CA 1236-473(F)
BUDGET LINE: 10020001/6002503/5202/1020029
10020001/6004192/1010
Request Number: 0000006480

12. VENDOR: HP Inc
DESCRIPTION: PC replacements based on replacement cycle. New York State Contract

PM20860.
REQUESTED BY: Douglas Camin- Information Services
TERM: One Time Purchase
COST: \$106,850.75
CA 1236-485(G)
BUDGET LINE: 10020001/6004056/1010/
Request Number: 0000006503

13. VENDOR: SHI International Corp
DESCRIPTION: nFront Password Filtering software/support. Sourcewell Technology
Catalog Contract #081419-SHI
REQUESTED BY: Karen Andrews
TERM: 2/23/2022-2/22/2024
COST: \$9,787.36
CA 1236-527
BUDGET LINE: 07000001/ 6004055/1011/0710006
10020001/6004055/1010
Request Number: 0000006478

14. VENDOR: WBNG
DESCRIPTION: Advertise STOP-DWI commercials on TV and digital media with
WBNG
REQUESTED BY: Chris Marion
TERM: 2/1/2022-12/31/2022
COST: \$14,305.00
CA 1458
BUDGET LINE: 24000003/6004137/1010/
Request Number: 0000006455

15. VENDOR: Five Star Equipment Inc
DESCRIPTION: Single Source. To purchase OEM parts the four Bomag Compactors
located at the landfill. These pieces of equipotent are essential to the landfill for the
compaction of the waste.
REQUESTED BY: Debra Smith Solid Waste
TERM: 1/1/2022-12/31/2022
COST: \$75,000.00
CA 1732-523A
BUDGET LINE: 38040007/6004040/2020
Request Number:0000006473

16. VENDOR: SCS Engineers PC
DESCRIPTION: Low Quote. To provide quarterly surface emissions monitoring the

Broome County Landfill
REQUESTED BY: Emily Giordano,Solid Waste.
TERM: 2/1/2022-12/31/2022 Option for two additional 1-year renewals
COST: \$12,000.00
CA 1732-593
BUDGET LINE: 38040007/6004146
Request Number: 0000006441

17. **VENDOR:** Brite Computers
DESCRIPTION: Purchase and set up of Rekor License Plate Reader at County Office Building (Homeland Security Priority Objective) GSA47QSWA19D008.
REQUESTED BY: Neal Haight-Emergency Svcs/Mgm
TERM: One Time Purchase
COST: \$13,737.75
CA 2781
BUDGET LINE: 20020003/6002709/1011/2010067
20020003/6002709/1011/2010067
Request Number: 0000006506

18. **VENDOR:** NYS Health Department
DESCRIPTION: Renewal of class 3c Institutional dispenser of controlled substance license, as required by NYCRR 800.5(d)(4) to maintain status as an advanced life support first response agency
REQUESTED BY: Raymond Serowik-Emergency Svcs/Mgm
TERM: 4/1/2022-3/31/2024
COST: N/A
CA 2852
BUDGET LINE: 20010003/6004138
Request Number:

19. **VENDOR:** Cornell Cooperative Extension Broome County
DESCRIPTION: This donation will allow for Cornell Cooperative Extension to provide programs for 50 veterans to increase the resiliency of their lives through the lens of health, wellness, and agriculture.
REQUESTED BY: Stephanie Leader- Veterans Services
TERM: One Time Donation
COST: \$12,500.00
CA 2928
BUDGET LINE: 36000006/6004146/1010
Request Number: 0000006452

NEXT MEETING: March 9, 2022



Peter Roseboom, Secretary
Board of Acquisition and Contract