

| RECOMMENDATIONS FOR NEW CONTRACTS | |
|---|---|
| Vendor Name: | A+ Technology Solutions - NYS Contract - \$50,000.00 |
| See Individual Tabs in Spreadsheet for Each Vendor | Annese and Associates - NYS Contract - \$100,000.00 |
| | Apple Computers - Sole Source - \$150,000.00 |
| | B&H Photo - NYS Contract, BOCES Bids - \$25,000.00 |
| | CDW/G - NYS Contract, NJPA - \$600,000.00 |
| | Hewlett Packard - NYS Contract - \$500,000.00 |
| | Dell Computer - NYS Contract, NCPA - \$25,000.00 |
| | Gray Bar - NYS Contract - \$25,000.00 |
| | Teq - Sole Source - \$250,000.00 |
| | Troxell - NYS Contract, NCPA - \$25,000.00 |
| | Term/duration of contract: |
| Amount of contract with payment terms: | \$1,750,000.00 |
| Account Number: | Various Grant, Capital and Supply accounts |
| Scope/services: | Purchase of computer hardware, peripherals and supplies |
| Form of procurement undertaken: | GML 104B |
| Manager and Department Requesting Services: | Christopher Carvalho - Technology |
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| RECOMMENDATIONS FOR CONTRACT AMENDMENTS | |
| Vendor Name: | |
| Term/duration of contract: | |
| Amount of contract with payment terms: | |
| Account Number: | |
| Scope/services: | |
| Explain the details of extension/amendment: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |

| <u>RECOMMENDATIONS FOR NEW CONTRACTS</u> | |
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| Vendor Name: | A+ Technology Solutions PT65341, PT63297, PT57721, PT65959 as well as other multiple NYS Contract Awards <u>NYS Contract, Cooperative Purchasing Alliances</u> |
| Term/duration of contract: | July 1, 2017 - June 30, 2018 |
| Amount of contract with payment terms: | Not to Exceed \$50,000.00 |
| Account Number: | Various Grant, Capital and Supply accounts |
| Scope/services: | Purchase of computer hardware, peripherals and supplies |
| Form of procurement undertaken: | GML 104B |
| Manager and Department Requesting Services: | Christopher Carvalho - Technology |
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| <u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u> | |
| Vendor Name: | |
| Term/duration of contract: | |
| Amount of contract with payment terms: | |
| Account Number: | |
| Scope/services: | |
| Explain the details of extension/amendment: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |
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| <u>RECOMMENDATIONS FOR NEW CONTRACTS</u> | |
|---|---|
| Vendor Name: | Annese and Associates |
| | PT64525 |
| | <u>NYS Contract</u> |
| Term/duration of contract: | July 1, 2017 - June 30, 2018 |
| Amount of contract with payment terms: | Not to Exceed \$100,000.00 |
| Account Number: | Various Grant, Capital, Contractual and Supply accounts |
| Scope/services: | Purchase of networking hardware, peripherals and supplies |
| Form of procurement undertaken: | GML 104B |
| Manager and Department Requesting Services: | Christopher Carvalho - Technology |
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| <u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u> | |
| Vendor Name: | |
| Term/duration of contract: | |
| Amount of contract with payment terms: | |
| Account Number: | |
| Scope/services: | |
| Explain the details of extension/amendment: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |

| RECOMMENDATIONS FOR NEW CONTRACTS | |
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| Vendor Name: | Apple Computers <i>Sole Source</i> |
| Term/duration of contract: | July 1, 2017 - June 30, 2018 |
| Amount of contract with payment terms: | Not to Exceed \$150,000.00 |
| Account Number: | Various Grant, Capital and Supply accounts |
| Scope/services: | Purchase of computer hardware, peripherals and supplies |
| Form of procurement undertaken: | GML 104B |
| Manager and Department Requesting Services: | Christopher Carvalho - Technology |
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| RECOMMENDATIONS FOR CONTRACT AMENDMENTS | |
| Vendor Name: | |
| Term/duration of contract: | |
| Amount of contract with payment terms: | |
| Account Number: | |
| Scope/services: | |
| Explain the details of extension/amendment: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |

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| RECOMMENDATIONS FOR NEW CONTRACTS | |
| Vendor Name: | B & H Photo Multiple NYS Contracts, Entire Catalog is also on SPS15-002 (Southampton Public Schools Contract) <i>NYS Contract, BOCES Bids, County Bids</i> |
| Term/duration of contract: | July 1, 2017 - June 30, 2018 |
| Amount of contract with payment terms: | Not to Exceed \$25,000.00 |
| Account Number: | Various Grant, Capital and Supply accounts |
| Scope/services: | Purchase of computer hardware, peripherals and supplies |
| Form of procurement undertaken: | GML 104B |
| Manager and Department Requesting Services: | Christopher Carvalho - Technology |
| RECOMMENDATIONS FOR CONTRACT AMENDMENTS | |
| Vendor Name: | |
| Term/duration of contract: | |
| Amount of contract with payment terms: | |
| Account Number: | |
| Scope/services: | |
| Explain the details of extension/amendment: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |

| RECOMMENDATIONS FOR NEW CONTRACTS | |
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| | CDW/G |
| Vendor Name: | NJPA 100614-CDW, PT65146, PT65141, PT65443, PT65492, PT65350, PT65959, PT63990 as well as other multiple NYS Contract Awards. |
| | <i><u>NYS Contracts, NJPA (National Joint Powers Alliance)</u></i> |
| Term/duration of contract: | July 1, 2017 - June 30, 2018 |
| Amount of contract with payment terms: | Not to Exceed \$600,000.00 |
| Account Number: | Various Grant, Capital and Supply accounts |
| Scope/services: | Purchase of computer hardware, peripherals and supplies |
| Form of procurement undertaken: | GML 104B |
| ✓ Manager and Department Requesting Services: | Christopher Carvalho - Technology |
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| RECOMMENDATIONS FOR CONTRACT AMENDMENTS | |
| Vendor Name: | |
| Term/duration of contract: | |
| Amount of contract with payment terms: | |
| Account Number: | |
| Scope/services: | |
| Explain the details of extension/amendment: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |

| <u>RECOMMENDATIONS FOR NEW CONTRACTS</u> | |
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| Vendor Name: | Hewlett Packard PM20860 |
| | <i>NYS Aggregate Buy Contract</i> |
| Term/duration of contract: | July 1, 2017 - June 30, 2018 |
| Amount of contract with payment terms: | Not to Exceed \$500,000.00 |
| Account Number: | Various Grant, Capital and Supply accounts |
| Scope/services: | Purchase of computer hardware |
| Form of procurement undertaken: | GML 104B |
| Manager and Department Requesting Services: | Christopher Carvalho - Technology |
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| <u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u> | |
| Vendor Name: | |
| Term/duration of contract: | |
| Amount of contract with payment terms: | |
| Account Number: | |
| Scope/services: | |
| Explain the details of extension/amendment: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |
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| RECOMMENDATIONS FOR NEW CONTRACTS | |
| Vendor Name: | Dell Computer |
| | PT65340 |
| | Multiple NYS Contract Awards, NCPA |
| Term/duration of contract: | July 1, 2017 - June 30, 2018 |
| Amount of contract with payment terms: | Not to Exceed \$25,000.00 |
| Account Number: | Various Grant, Capital and Supply accounts |
| Scope/services: | Purchase of computer hardware, peripherals and supplies |
| Form of procurement undertaken: | GML 104B |
| Manager and Department Requesting Services: | Christopher Carvalho - Technology |
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| RECOMMENDATIONS FOR CONTRACT AMENDMENTS | |
| Vendor Name: | |
| Term/duration of contract: | |
| Amount of contract with payment terms: | |
| Account Number: | |
| Scope/services: | |
| Explain the details of extension/amendment: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |
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| <u>RECOMMENDATIONS FOR NEW CONTRACTS</u> | |
|---|---|
| Vendor Name: | Gray Bar |
| | PT64272 |
| | <i>NYS Contract</i> |
| Term/duration of contract: | July 1, 2017 - June 30, 2018 |
| Amount of contract with payment terms: | Not to Exceed \$25,000.00 |
| Account Number: | Various Grant, Capital and Supply accounts |
| Scope/services: | Purchase of various network wiring supplies |
| Form of procurement undertaken: | GML 104B |
| Manager and Department Requesting Services: | Christopher Carvalho - Technology |
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| <u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u> | |
| Vendor Name: | |
| Term/duration of contract: | |
| Amount of contract with payment terms: | |
| Account Number: | |
| Scope/services: | |
| Explain the details of extension/amendment: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |
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| RECOMMENDATIONS FOR NEW CONTRACTS | |
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| Vendor Name: | TEQ <i>Sole Source</i> |
| Term/duration of contract: | July 1, 2017 - June 30, 2018 |
| Amount of contract with payment terms: | Not to Exceed \$250,000.00 |
| Account Number: | Various Grant, Capital and Supply accounts |
| Scope/services: | Purchase of computer hardware, peripherals and supplies |
| Form of procurement undertaken: | GML 104B |
| Manager and Department Requesting Services: | Christopher Carvalho - Technology |
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| RECOMMENDATIONS FOR CONTRACT AMENDMENTS | |
| Vendor Name: | |
| Term/duration of contract: | |
| Amount of contract with payment terms: | |
| Account Number: | |
| Scope/services: | |
| Explain the details of extension/amendment: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |
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| RECOMMENDATIONS FOR NEW CONTRACTS | |
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| Vendor Name: | Troxell Multiple NYS Contract Awards, NCPA01-06 <i>NCPA (National Cooperative Purchasing Alliance)</i> |
| Term/duration of contract: | July 1, 2017 - June 30, 2018 |
| Amount of contract with payment terms: | Not to Exceed \$25,000.00 |
| Account Number: | Various Grant, Capital and Supply accounts |
| Scope/services: | Purchase of computer hardware, peripherals and supplies |
| Form of procurement undertaken: | GML 104B |
| Manager and Department Requesting Services: | Christopher Carvalho - Technology |
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| RECOMMENDATIONS FOR CONTRACT AMENDMENTS | |
| Vendor Name: | |
| Term/duration of contract: | |
| Amount of contract with payment terms: | |
| Account Number: | |
| Scope/services: | |
| Explain the details of extension/amendment: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |
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