

OFFICE OF THE TOWN COMPTROLLER
TOWN OF OYSTER BAY
NASSAU COUNTY, NEW YORK

REQUEST FOR PROPOSALS

FOR

IT CONSULTING SERVICES

Department Narrative & Questions & Answers

In an effort to address all questions submitted regarding the Town of Oyster Bay's (hereinafter referred to as Town) Information Technology Request (hereinafter referred to as IT Dept. or IT) for Proposal, we have put together a brief overview of our IT Dept. and its day to day operations. Followed by any remaining questions and answers not already described in the narrative below.

IT Organization:

The TOB IT Dept. operates around the clock, ensuring seamless support for approximately 50 locations and 1000 end users across the Town's 17 departments. This includes managing computers, phones, and various other devices. The systems are vigilantly monitored to prevent service disruptions and are consistently analyzed for potential upgrades, all in pursuit of the Town of Oyster Bay's mission.

Our ongoing IT maintenance program is dedicated to keeping our entire architecture, as well as application and server configurations, up-to-date and secure. This program also oversees the expansion and enhancement of crucial systems. Our dedicated team consists of 15 skilled professionals committed to maintaining and advancing our IT infrastructure.

From a support perspective, the IT team operates as a unified force, offering training and technical assistance to employees, vendors, and users across all Town facilities. End-users in need of help can reach out to the Support Desk via phone, email, or through a web-portal powered by the BMC FootPrints application. This sophisticated tool not only tracks all support tickets but also serves as an internal knowledge base for the support technicians. Incoming support tickets are first received by the Operator who, if unable to resolve the issue immediately, delegates the task to the appropriate technician based on the user's location and the nature of the issue. The Support Desk is also responsible for handling various requests, such as the creation and modification of user accounts and mailboxes, installation of new software and hardware, and more.

Additionally, the IT Steering Committee is dedicated to advancing a variety of IT initiatives, ensuring they align with the Town's overarching IT strategy. The IT Division collaborates closely with Town departments and the IT Steering Committee to enhance value by implementing modern business process improvements and reengineered strategies. These initiatives not only streamline internal processes but also introduce valuable features for Town residents.

Infrastructure:

The network infrastructure is thoughtfully segmented into multiple VLANs, enhancing both security and operational efficiency. The Exchange environment is robust, featuring two redundant mailbox servers, supporting approximately 1000 active mailboxes and 100 distribution groups. There are two fully redundant data centers, each hosting around 150 virtual servers within a VMWare environment.

The Town's Storage Area Network (SAN) is seamlessly replicated across both data centers. Among these servers lies SQL cluster, critical for housing data across various Town applications.

Beyond our core network, there is a dedicated Wi-Fi network, strategically isolated from the main infrastructure, to provide secure internet access across various Town facilities. We're also in the process of an exciting transition to a cloud-based Microsoft 365 environment for email, aiming to further enhance our capabilities and streamline our operations.

This structured overview provides a clear and detailed depiction of our network environment, ensuring easy understanding and reference.

Network Environment Overview

Our network environment consists of three major data center locations connected via 10-gigabit dark fiber:

1. Town Hall North (Oyster Bay)
2. Town Hall South (Massapequa)
3. Department of Public Works (Syosset)

Satellite Locations

Connected to these major sites are:

- 16 Small-Medium Satellite Locations (Connected via 1-gigabit Dark Fiber):
- 13 Smaller Remote Satellite Locations (Connected via Site-to-Site VPN):

Network Equipment

Consists of a variety of Cisco and Meraki products

VMWare Environment

Our VMWare environment consists of two Enhanced vMotion Compatibility (EVC) clusters and one standalone VMWare host:

SAN Storage

Our SAN environment includes a Dell PowerStore, 2 with a capacity of 74TB each. Data replication between the two for disaster recovery (DR) purposes and Storage for VMWare, SQL, DFS, and Email.

File Servers

Our file servers run Distributed File System (DFS), 5 servers and approximately 10TB of file data on our DFS environment.

Active Directory (AD)

We have a top-level forest containing all our servers and a child domain for all workstations and user accounts:

- 4 Domain Controllers (DCs) for each domain:

Other Various Servers

We also run various application servers, supporting functions from our IT ticketing system to dog license records.

Questions & Answers

1. Q. Does the town have any specific requirement for response times and resolution times for different priority levels?

A. These are On-Site Full Time Resources.

2. Q. Is there local preference for Bidders?

A. All responses will be reviewed. However, please note these services are for on-site 40 hr. work week.

3. Q. What level of help desk support is required? (e.g., 24/7, business hours only).

A. On-Site Mon. - Fri., 9:00am - 5:00pm

4. Q. Would you consider a vendor that can provide remote work only?

A. No, these services are On-Site Only.

5. Q. Are there any existing Microsoft 365 licenses in place?

A. In process of upgrading to M365.

6. Q. Please mention exact count of O365/M365 G1, O365/M365 G3 and O365/M365 G5 licenses where relevant.

A. Approx 1000 users.

7. Q. What are the Total Number of users who need Managed Services?

A. Approx 1000 users.

8. Q. What are the total numbers of Network devices?

A. Please see the above narrative.

9. Q. Please list all types of network devices in use along with count of each.

A. Please see the above narrative.

10. Q. Is assistance with long-term technology planning and road mapping required?

A. Yes, this is ongoing.

11. Q. Please list the name of incumbent vendor along with the previous project cost here.

A. Please see Town Board Resolution below.

12. Q. Please provide historical spending for these services.

A. Please see Town Board Resolution below.

13. Q. What is the budget of this RFP?

A. Please see Town Board Resolution below.

14. Q. How many vendors will be awarded this contract?

A. It will vary based on responses.

15. Q. Are we supposed to submit actual or sample resumes for this RFP?

A. Actual resumes, please.

16. Q. How many active contractors are working on this contract currently?

A. Currently, there are 4 on-site vendor companies.

17. Q. What is the total spending per incumbent for the duration of the previous contract?

A. The total IT budget was 2.5M.

18. Q. What are any challenges or pain points with the present contract vendors?

A. There are currently no challenges or pain points with current vendors.

19. Q. What is the new budget for year for this RFP?

A. Undetermined at this point, 2024 was 2.5M.

20. Q. How many roles do you anticipate to recruit for yearly during this contract?

A. This is currently, undetermined.

21. Q. What are your most commonly requested positions?

A. Please see details in RFP.

22. Q. Do you require Resumes of candidates attached to the RFP submission?

A. Yes.

23. Q. Please provide the list of all the certifications/Licensure which are necessary to attach in the proposal.

A. Please attach what you believe is necessary to support your proposal.

24. Q. How many vendors do you intend to award?

A. This will be determined after review of all proposals.

25. Q. How many interviews happen prior to offer?

A. This will be based upon submission review.

26. Q. Virtual Servers

A. Please see the above narrative.

27. Q. Firewalls.

A. Please see the above narrative.

28. Q. Network Attached Storage (NAS).

A. Please see the above narrative.

29. Q. Network Switches.

A. Please see the above narrative.

30. Q. Access Points.

A. Please see the above narrative.

31. Q. Mobile Devices.

A. Please see the above narrative.

32. Q. Workstations and Laptops.

A. Please see the above narrative.

33. Q. Uninterruptible Power Supply (UPS).

A. Please see the above narrative.

34. Q. Site Connections - Network Probe.

A. Please see the above narrative.

35. Q. We saw that there's both mail submission and e-mail submission. Would we be able to be excused from submitting mail copies and just send our submission through e-mail?

A. We prefer mail submission.

36. Q. Clarity about using subcontractors. We do not subcontract the contract, but in order to keep our cost low we usually hire up appropriate temporary resources from the industry based on project needs as and when required. We will still be responsible for the contract deliverables. Please advise if that is ok or if there are any concerns with that?

A. Yes.

37. Q. If the contract is going to be provided towards the end of the year, is it ok to provide profiles of potential candidates (with a condition that they may/may not be available in Dec/Jan at the time of contract.

A. Yes, the Contract would begin January 1, 2025.

38. Q. What would be the working hours?

A. Working hours would be Monday - Friday 9:00am - 5:00pm EST.

39. Q. Are we required to submit the Disclosure Questionnaire described in the RFP with our bid response, or will that be requested after bids are considered?

A. No, that will be requested after bids are reviewed.

40. Q. Is this a full-time or part-time role?

A. These are Full-time roles.

41. Q. What is the quantity of resources for each role that you anticipate requiring?

A. One individual per role.

42. Q. What is the anticipated project length for each role?

A. Project lengths are open-ended based on specific project needs.

43. Q. Is travel required for any of the roles?

A. No, but employees are required to be on-site.

44. Q. What is the lead time to provide a resource per project?

A. Contract begins January 1, 2025.

45. Q. Will the Town of Oyster Bay like the opportunity to interview each candidate prior to assignment?

A. Yes.

46. Q. Are you expecting vendors to have a static bench of resources for each role, or will they be permitted to locate and qualify a resource on a project by project basis?

A. One qualified candidate per role.

47. Q. Can the Town provide a prioritized list of projects they anticipate needing support with over the contract term?

A. Yes, to the successful bidder.

48. Q. Is there an estimated timeline or schedule for these projects?

A. These are full-time, on-site positions.

49. Q. Are there any urgent or time-sensitive projects that require immediate attention?

A. No.

50. Q. Network topology & hardware (routers, switches, firewalls).

A. Please see the above narrative.

51. Q. Server environment (number & types of servers, virtualization technologies).

A. Please see the above narrative.

52. Q. Storage solutions (SANs, NAS, etc.).

A. Please see the above narrative.

53. Q. Key applications & software used.

A. Please see the above narrative.

54. Q. What is the current size and skillset of the Town's internal IT team?

A. Please see the above narrative.

55. Q. How will the consulting resources integrate and collaborate with the existing team?

A. They will work as one division within the Comptroller's Office.

56. Q. How will the Town measure the success and performance of the consulting services?

A. Success will be measured by the results shown.

57. Q. What kind of reporting or documentation will be expected from the vendor?

A. Detailed invoices by project and resource for payment purposes.

58. Q. What specific security frameworks or standards does the Town currently adhere to or aim to implement (e.g., NIST, ISO 27001)?

A. Please see the above narrative.

59. Q. Has the Town conducted any recent security risk assessments or audits?

A. Yes.

60. Q. If so, could we obtain a summary of the findings and recommendations?

A. No, this is proprietary information.

61. Q. Will the Town provide any feedback or debriefing sessions for vendors not selected? How detailed will this feedback be, and can it be used to improve future proposals?

A. It is not anticipated that the Town will provide this feedback.

62. Q. Can you provide a more detailed timeline of expected milestones or key dates post-award to help with planning and resource allocation?

A. This is a 2-year on-site contract with an anticipated start date of January 1, 2025.

63. Q. Does the Town currently have cyber insurance coverage? If so, what are the coverage limits and key terms?

A. Yes.

64. Q. What is the approximate size and complexity of the Town's SQL Server databases?

A. Please see the above narrative.

65. Q. Are there any plans for database migrations or upgrades in the near future?

A. Continually reviewed and planned as needed.

66. Q. Could you elaborate on the specific weighting or priority of the evaluation criteria listed? For example, how much emphasis will be placed on experience versus cost in the selection process?

A. Please see sample ranking sheet.

67. Q. What is the primary driver of information security initiatives? Compliance/legal requirements? Minimum industry standards? Specific threats? Maintaining competitive advantage and brand protection?

A. Yes, all of the above.

68. Q. Are there any specific applications or systems that require development or maintenance?

A. Continually reviewed and planned as needed.

69. Q. What is the current geographical scope of the Town's WAN (number of locations, distances)?

A. Please see the above narrative.

70. Q. Are there any plans for network expansion or upgrades in the near future?

A. Continually reviewed and planned as needed.

71. Q. What is the approximate number of virtual machines currently running in the Town's environment?

A. Please see the above narrative.

72. Q. Are there any plans for server consolidation or virtualization initiatives?

A. Continually reviewed and planned as needed.

73. Q. Is this RFP for the renewal of an existing contract today?

A. Yes.

74. Q. If so, can you please share the names of incumbent vendors under the existing contract?

A. Please see Town Board Resolution below.

75. Q. Can you please provide the value percentages for each of the 10 listed Qualification Based Selection Process items, to indicate which are most important to the Town?

A. Please see sample ranking sheet below.

76. Q. Is the intent of the Town to use this contract solely to engage individual resources, paid on a T&M basis, who will work under the daily direction of the Town managers? If no, please elaborate on what is instead being requested.

A. Yes.

77. Q. Can you please advise what the average length of duration for an individual resource is under the existing contract?

A. Please see Town Board Resolution below.

78. Q. What percentage of temporary personnel have converted to full time employees in the past?

A. This is handled on a case-by-case basis.

79. Q. Are any roles remote or hybrid, or are all required to be on site at Town locations?

A. hybrid - VCIO.

80. Q. The RFP mentions that the Town wants personnel on “a project basis” - does this mean that the Town wants vendors to deliver services of resources under our daily direction (as opposed to the Town’s)?

A. No, daily direction would come from the Town.

81. Q. Can we provide an elaborative response detailing the information requested in the RFP and covering additional information? Is there a maximum page limit for the proposal document?

A. Respond as you see fit.

82. Q. We don’t see the terms and conditions for the contract in the RFP document. Will this be shared only if the vendor is selected?

A. Yes.

83. Q. Should we assume that a team from the Town of Oyster Bay will handle the project management?

A. No, one of the categories. Town will oversee projects as well.

84. Q. What are the experience levels required for each of the roles/service category requested?

A. We require 3-5 years of experience at minimum.

85. Q. How many resumes per role/service category should be submitted for this RFP?

A. Respond as you see fit.

86. Q. For each role, have you identified the number of consultants required?

A. One per role.

87. Q. Have you identified the volume of work that will be handled by the on-boarded consultants? Will they be deployed full time?

A. Consultants will be On-Site, Full-Time.

88. Q. How many references should we provide per service category?

A. Two to five references per service is sufficient.

89. Q. Can we repeat the references across service categories based on the services we delivered?

A. Yes.

90. Q. What would be the insurance coverage and its limits?

A. This will be in the terms and conditions with awarded vendors.

91. Q. Under the section “Scope of Services and Other Requirements”, you have mentioned that “Each responder must describe their capabilities for each Service Category”, if we understand rightly, the Town of Oyster Bay is looking for the vendor’s capability rather than the individual/resource capability or are you looking for the vendor’s capability to source resources for the list of service categories mentioned? – please confirm.

A. Vendor.

92. Q. Relative to the RFP released by the Town, the cost proposal just has one line relative to GIS Services. On the cost table provided there is just one line for GIS Services. Considering the broad range of GIS Services that are requested and that we can offer the Town, is it acceptable to include our Staff Rate table as opposed to one hourly rate? This way simple tasks performed by a technician level staff can be billed out at a lesser cost as opposed to a Senior GIS Analyst or Project Manager.

A. A Staff Rate Table is acceptable.

93. Q. Can you outline the specific performance metrics or KPIs that will be used to evaluate the success of the consulting services provided?

A. Please see sample ranking sheet below.

94. Q. What is the total number of resources which the client is expecting to work on this project? Please let us know their position name (s) and maximum hourly rate(s)?

A. Unknown, at this time, this would depend on submissions received.

95. Q. What is the maximum hourly rate we can propose for this project?

A. Submit as you see fit based upon skill set.

96. Q. We understand that the contract term shall be for a two (2) year period with the option of one two (2) year extension. Can we propose a Year on Year (YoY) escalation for hourly rates?

A. Contract, this is a two-year contract.

97. Q. Could the agency please clarify if the proposed candidates are not available at the time of award, will the agency allow us to provide replacement personnel with similar or more skill sets?

A. Yes, this is fine.

98. Q. If we are shortlisted for interview and if our proposed personnel are not available at that time, can we propose alternate resources for interview?

A. Yes.

99. Q. Please specify the minimum number of references along with POC contact details that need to be incorporated in the response.

A. Submit as you see fit.

100. Q. Please specify whether the Cost Proposal needs to be submitted in a different envelope or same as in Technical one.

A. Either is fine.

101. Q. Please specify if Duns & Bradstreet Report will be sufficient to showcase our financial capability.

A. Yes, this is sufficient.

102. Q. How would the Town prefer the vendors to provide their pricing?

A. On the cost sheet provided.

103. Q. Do firms need to pay these candidates for Health benefits, vacations, etc?

A. This is not a decision made by the Town.

104. Q. If a vendor exhausts their assigned budget, can the purchase order (PO) be extended with additional funds?

A. Yearly budget assigned.

105. Q. Could you please share the link to the disclosure questionnaire and also confirm if this has to be completed prior to proposal submission.

A. This will be sent to those that are awarded.

106. Q. Are there any specific compliance standards that need to be adhered to? (e.g., HIPAA, PCI DSS).

A. Yes, HIPAA and PCI.

SAMPLE
PRELIMINARY RANKING CRITERIA
IT SERVICES

		<u>PERCENTAGE RANKING</u>	
		<u>MAXIMUM %</u>	<u>FIRM %</u>
I. FIRM'S OVERALL CAPABILITIES			
A.	Size, staffing and resources relative relative to size of assignment.	5	_____
B.	Special knowledge, relative to magnitude, scope, and complexity of the services to be rendered.	10	_____
II. FIRM'S EXPERIENCE			
A.	Experience of firm in assignments of similar size, scope and complexity.	15	_____
B.	Knowledge of Town's philosophies, practices and procedures.	5	_____
III. ORGANIZATIONAL ABILITY			
A.	Overall approach and methodology of providing IT services.	30	_____
B.	Proposed staffing.	10	_____
IV. WORKLOAD VOLUME			
A.	Total firm workload.	5	_____
B.	Time constraints and deliverability of service.	5	_____
V. FEE FOR SERVICE			
A.	Basic fee for work performed.	10	_____
B.	Fee for incidental expenses and travel.	5	_____
PRELIMINARY RANKING PERCENTAGE		<u>100</u>	<u>_____</u>

FIRM RANKING: 1 2 3 ← (circle one)

DATE : _____

INITIALS : _____

WHEREAS, Resolution No. 767-2021, adopted December 7, 2021, authorized the Supervisor, or his designee, to enter into Contract No. PWC72-22, On-Call Technology Consulting Services, with Network Educational Technologies, LTD, dba CSDNET, Custom Computer Specialists, Inc., Liro GIS, Inc., Marcum Technology, LLC, and Cynet Systems Inc., for a one (1) year term, commencing on January 1, 2022 through December 31, 2022, with the option of two (2) one (1) year extensions; and

WHEREAS, by Resolution No. 914-2022, adopted on December 13, 2022, the Town Board authorized the Town to exercise the first one (1) year extension, for the term, commencing on January 1, 2024 through December 31, 2024; and

WHEREAS, Steven C. Ballas, Comptroller, by memorandum dated October 30, 2023, requested Town Board authorization for the Town to exercise its second one (1) year extension option and enter into a one (1) year extension agreement with Network Educational Technologies, LTD, dba CSDNET, Custom Computer Specialists, Inc., Liro GIS, Inc., Marcum Technology, LLC, and Cynet Systems Inc., for a one (1) year term, commencing on January 1, 2024 through December 31, 2024 in an amount not to exceed \$2,500,000; and

WHEREAS, the Town has reviewed the vendors' disclosure questionnaires and is satisfied that the Procurement Policy has been fulfilled,

NOW, THEREFORE, BE IT RESOLVED, That the request as hereinabove set forth is approved and the Supervisor, or his designee, on behalf of the Town, is hereby authorized to enter into the second one (1) year extension, of Contract No. PWC72-22, On-Call Technology Consulting Services, with Network Educational Technologies, LTD, dba CSDNET, Custom Computer Specialists, Inc., Liro GIS, Inc., Marcum Technology, LLC, and Cynet Systems Inc., for a one (1) year term, commencing on January 1, 2024 through December 31, 2024; and be it further

RESOLVED, That the Comptroller is hereby authorized and directed to make payment for same, upon presentation of a duly certified claim, after audit, with funds to be drawn from Account Nos. CMP A 1680 46410 000 0000, CMP H 1997 26000 000 2207 001 (Project ID 2207 TWN TWN 15) and ROT H 1997 26000 000 1509 001 (Project ID 1509 ROTA 02), in an amount not to exceed \$2,500,000.00.

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Reviewed By
Office of Town Attorney

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye
Councilman Labriola	Aye
Councilwoman Maier	Aye
Councilwoman Walsh	Aye

Meeting of December 13, 2022

Resolution No. 914-2022

ELP
Reviewed By
Office of Town Attorney
Elizabeth O. Taughman

WHEREAS, Resolution No. 767-2021, adopted December 7, 2021, authorized the Supervisor, or his designee, to enter into Contract No. PWC72-22, On-Call Technology Consulting Services, with Network Educational Technologies, LTD, dba CSDNET, Custom Computer Specialists, Inc., Liro GIS, Inc., Marcum Technology, LLC, and Cynet Systems Inc., for a one (1) year term, commencing on January 1, 2022 through December 31, 2022, with the option of two (2) one (1) year extensions, and authorized the Comptroller to make payment for same, upon presentation of a duly certified claim, after audit, in an amount not to exceed \$1,941,000; and

WHEREAS, Steven C. Ballas, Comptroller, by memorandum dated November 28, 2022, requested Town Board authorization for the Town to exercise its first of two one-year extension options, and enter into a one-year extension agreement with Network Educational Technologies, LTD, dba CSDNET, Custom Computer Specialists, Inc., Liro GIS, Inc., Marcum Technology, LLC, and Cynet Systems Inc., for a one (1) year term, commencing on January 1, 2023 through December 31, 2023 in an amount not to exceed \$2,000,000; and

WHEREAS, the Office of the Inspector General has reviewed the Town's vendors' disclosure questionnaires and is satisfied that the Procurement Policy has been fulfilled,

NOW, THEREFORE, BE IT RESOLVED, That the request as hereinabove set forth is approved and the Supervisor, or his designee, on behalf of the Town, is hereby authorized to enter into the first one-year extension, of Contract No. PWC72-22, On-Call Technology Consulting Services, with Network Educational Technologies, LTD, dba CSDNET, Custom Computer Specialists, Inc., Liro GIS, Inc., Marcum Technology, LLC, and Cynet Systems Inc., for a one (1) year term, commencing on January 1, 2023 through December 31, 2023; and be it further

RESOLVED, That the Comptroller is hereby authorized and directed to make payment for same, upon presentation of a duly certified claim, after audit, with funds to be drawn from Account Nos. CMP A 1680 46410 000 0000, CMP H 1997 26000 000 2107 001 (Project ID 2107 TWNTWN-14) and ROT H 1997 26000 000 1509 001 (Project ID 1509 ROTA 02), in an amount not to exceed \$2,000,000.00.

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The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilwoman Johnson	Absent
Councilman Imbroto	Absent
Councilman Hand	Aye
Councilman Labriola	Aye
Councilwoman Maier	Aye
Councilwoman Walsh	Aye

WHEREAS, Steven C. Ballas, Comptroller, by memoranda dated November 16, 2021 and November 22, 2021, advised that a Request for Proposals for On-Call Technology Consulting Services was issued in accordance with the specifications outlined in PWC72-22, for a one (1) year term, commencing January 1, 2022 through December 31, 2022, with the option of two (2) one (1) year extensions; and

WHEREAS, in response to the aforementioned Request for Proposals, twenty-nine (29) responses were received by the Comptroller's Office; and

WHEREAS, Comptroller Ballas, by said memorandum, stated that after review of the proposals performed in compliance with the requirements of Guideline 6 and 9 of the Town of Oyster Bay Procurement Policy, the Comptroller's Office has selected Network Educational Technologies, LTD, dba CSDNET, Custom Computer Specialists, Inc., Liro GIS, Inc., Marcum Technology, LLC and Cynet Systems Inc. as providers of the aforesaid services; and

WHEREAS, Comptroller Ballas, by said memorandum, requested Town Board authorization for the Supervisor, or his designee, on behalf of the Town, to enter into Contract No. PWC72-22, On-Call Technology Consulting Services, with Network Educational Technologies, LTD, dba CSDNET, Custom Computer Specialists, Inc., Liro GIS, Inc., Marcum Technology, LLC and Cynet Systems Inc., for a one (1) year term, commencing on January 1, 2022 through December 31, 2022, with the option of two (2) one (1) year extensions; and

WHEREAS, the Office of the Inspector General has reviewed the Request for Proposals and the proposed vendors' disclosure questionnaires and is satisfied that the Procurement Policy has been fulfilled,

NOW, THEREFORE, BE IT RESOLVED, That the request as hereinabove set forth is approved and the Supervisor, or his designee, on behalf of the Town, is hereby authorized to enter into Contract No. PWC72-22, On-Call Technology Consulting Services, with Network Educational Technologies, LTD, dba CSDNET, Custom Computer Specialists, Inc., Liro GIS, Inc., Marcum Technology, LLC and Cynet Systems Inc., for a one (1) year term, commencing on January 1, 2022 through December 31, 2022, with the option of two (2) one (1) year extensions; and be it further

RESOLVED, That the Comptroller is hereby authorized and directed to make payment for same, upon presentation of a duly certified claim, after audit, with funds to be drawn from Account Nos. CMP A 1680 46410 000 0000, CMP H 1997 26000 000 1580 001 and ROT H 1997 26000 000 1409 001, in an amount not to exceed \$1,941,000.00.

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Reviewed By
Office of Town Attorney

The foregoing resolution was declared adopted after a poll of the members of the Board; the vote being recorded as follows:

Supervisor Saladino	Aye
Councilwoman Johnson	Aye
Councilman Imbroto	Aye
Councilman Hand	Aye
Councilman Labriola	Aye
Councilwoman Maier	Aye
Councilwoman Walsh	Absent