## Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

January 22, 2016

John M. Bernardo Deputy County Executive

Mr. Daniel J. Reynolds County Legislature Chairman

Daniel Schofield DPW Commissioner Mr. John Flynn Purchasing

Ms. Marie Kalka Director - Office of Management & Budget Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, January 27, 2016, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on January 13, 2016, with the following correction:

Item No: 15 - Toshiba Business Solutions; Lease of copiers; K. Carey, WPNH; TERM: 2/1/16-1/31/21; CA 17-563; CORRECTION: CA 17-580

2. VENDOR: Ber-National Controls

DESCRIPTION: Service contract for access & revenue control equipment for airport

parking lots - Sole Source

REQUESTED BY: M. Heefner, Aviation

TERM: 1/1/16-12/31/16

COST: NTE \$20,000.00 per attached pricing

CA 1-470

BUDGET LINE: 28100005.2010.6004048/6004112

3. VENDOR: Toshiba Business Solutions

DESCRIPTION: Lease a Toshiba eStudio 457 digital copier for Case Integrity Unit @

DSS

REQUESTED BY: J. Dadamio, DPW/Security

TERM: 2/1/16-1/31/21

COST: NTE \$11,310.00 @ \$188.50/month plus \$.0065 mono copy over 15,000 pages

CA 11-2434

BUDGET LINE: 22000203.1010.6004196

4. VENDOR: Stadium International

DESCRIPTION: Skilled labor for maintenance work on International buses - Single

Source

REQUESTED BY: G. Kilmer, Transit

TERM: 1/1/16-12/31/16

COST: EST NTE \$25,000.00 @ \$104.50/hour

CA 14-441

BUDGET LINE: 31010105,2040.6004130

5. VENDOR: Roseanne Sall Advertising, Inc.

**DESCRIPTION:** Advertising for Senior Center Services

REQUESTED BY: J. Kelly, Office for Aging

TERM: 2/1/16-1/31/17 COST: NTE \$8,500.00

CA 292-476

BUDGET LINE: 34010006.1011.6004137.3410568

6. VENDOR: Lourdes Hospital

DESCRIPTION: Use of autopsy rooms REQUESTED BY: R. Behnke, Law Dept.

TERM: 1/1/16-12/31/16 COST: NTE \$400.00/autopsy

CA 477a

BUDGET LINE: 03000001.1010.6004406

7. VENDOR: Toshiba Business Solutions

DESCRIPTION: Lease a Toshiba eStudio 5560CT Color Copier

REQUESTED BY: D. O'Keefe, N. Townsend, Information Technology

TERM: 2/1/16-1/31/21

COST: NTE \$22,620.00 @ \$377.00/mo. plus \$.006 mono copy over 17,500 copies/month

plus \$.050 color copy over 1,500.00 copies/month

CA 1236-325

BUDGET LINE: 20030003.1010.6004196

8. VENDOR: New World Systems

DESCRIPTION: Purchase of Demographics Software for Law Enforcement Records

Management System - Single Source

REQUESTED BY: K. Andrews, Information Technology

TERM: 1/1/16-12/31/16 COST: NTE \$22,107.00

CA 1236-430

BUDGET LINE: 10020001.1010.6004055

9. VENDOR: Various

DESCRIPTION: Purchase of groceries & select meats from various vendors

REQUESTED BY: M. Haus, Central Foods

TERM: 2/1/16-4/30/16

COST: Per attached spreadsheets

**CA 1618** 

BUDGET LINE: 02010001.2060.6004030

10. VENDOR: Tyler Technologies

DESCRIPTION: Amend contract to assign contract to Tyler Technologies from New

World Systems

REQUESTED BY: J. Marinich, Emergency Services

TERM: 9/30/13-4/30/16

COST: NTE \$988,662.00 - no change

CA 2769

BUDGET LINE: 20010003.1011.6002709.2010025

Ann Marie Suer, Secretary

Board of Acquisition and Contract

cc A. McLaughlin

T. Dellapenna

C. Dziedzic

H. Miller