

State of New York
County of Broome Government Offices

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

Memorandum

TO: BAC BOARD MEMBERS
K. McManus, Deputy County Executive
L. Boulton, DPW Commissioner Chairwoman
D. Reynold, County Legislature Chairman
J. Knebel, Director Office of Management and Budget
T. West, Director of Purchasing
A. McLaughlin
T. Dellapenna
C. Dziedzic
H. Miller

FROM: Jason T. Garnar, County Executive, Chairman - BAC
DATE: July 7, 2017
SUBJECT: BAC meeting change

The Board of Acquisition and Contract meeting scheduled on July 12, 2017 has been rescheduled to July 14, 2017 @ 11:00 a.m. in the Legislative Conference Room, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York.



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July 6, 2017

Mr. Kevin M. McManus
Deputy County Executive
Chairman - BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
Acting DPW Commissioner Chairwoman

Mr. Tyler West
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, July 12, 2017, 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 June 28, 2017, as prepared and presented.
2. **VENDOR:** Sunstream Corporation
DESCRIPTION: Bid #2017-009 - Contract extension on environmental remediation of asbestos, lead, mold at two homes being rehabilitated as part of NYS CDBG award.
REQUESTED BY: M. Scarinzi, Planning/Land Bank
TERM: NTP - August 31, 2017 - Extension of one month from July 31, 2017
COST: NTE \$97,477.00 - No change
CA 9-353
BUDGET LINE: 37000007.1011.6004147.3710078
3. **VENDOR:** Keystone Environmental Services
DESCRIPTION: Amend contract to extend completion date for project to allow vendor to complete analysis and reporting requirements
REQUESTED BY: M. Scarinzi, Planning/Land Bank
TERM: NTP - August 31, 2017 - Extension of 62 calendar days
COST: NTE \$13,966.00 - No change

CA 9-355

BUDGET LINE: 37000007.1011.6004147.3710078

4.

VENDOR: Robert Schmidt, PharmD
DESCRIPTION: Consulting services to oversee dispensing, storage and administration of medicines onsite at BC Health Dept.
REQUESTED BY: R. Kaufman, M. Veech, Health Dept.
TERM: 8/1/17-7/31/18
COST: NTE \$1,500.00
CA 10-1108
BUDGET LINE: 25020004
5.

VENDOR: Ameripride Linen & Uniform Service
DESCRIPTION: Extend contract for rental and laundry service of uniforms at BC highway Dept. to allow time to rebid
REQUESTED BY: S. Brown, DPW/Highway
TERM: 1/1/16-8/31/17 - Extension of 62 calendar days
COST: NTE \$4,000.00/year per attached rates
CA 11-1858-1
BUDGET LINE: 29010205.3120.6004052
6.

VENDOR: Baker's Garage Doors
DESCRIPTION: Overhead door services for county facilities and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 6/1/17-5/31/18 - One (1) optional one year renewal remains through 5/31/19
COST: Per attached hourly rates and markups - No change in rates
CA 11-1918
BUDGET LINE: Various
7.

VENDOR: A & R Painting
DESCRIPTION: Bid #2016-056 - Renewal - Journeyman painter services for various county departments and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 7/1/17-6/30/18 - Two (2) optional one year renewals remains through 6/30/20
COST: Per attached hourly rates and markups
CA 11-2040
BUDGET LINE: Various

8. VENDOR: KB Services
DESCRIPTION: Bid #2015-053 - Renewal - Journeyman roofer/sheet metal worker services for various county departments and open to political subdivisions
REQUESTED BY: H. Miller, DPW
TERM: 7/1/17-6/30/18 - One (1) optional one year renewal remains through 6/30/19
COST: Per attached hourly rates and markups
CA 11-2412
BUDGET LINE: Various

9. VENDOR: Black Creek Integrated Systems, Inc.
DESCRIPTION: Telephone software support and hardware replacement for existing equipment at the courthouse annex building - Level one service - Sole Source
REQUESTED BY: H. Miller, DPW
TERM: 1/1/18-12/31/18
COST: NTE \$12,542.00
CA 12-506b
BUDGET LINE: 15020101.1010.6004112

10. VENDOR: Cantata Health, LLC
DESCRIPTION: Limited use software subscription to support Caretracker Software used by WPNH
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: Month to month
COST: NTE \$7,200.00 @ \$1,200.00/month
CA 17-458
BUDGET LINE: 1002000.1010.6004192

11. VENDOR: Simplex Grinnell
DESCRIPTION: State Contract #PT63104, Award #20191, Group #77201 - Fire alarm testing and inspections at WPRNC
REQUESTED BY: D. Johnson, S. Jerzak, WPRNC
TERM: 8/1/17-7/31/18
COST: NTE \$8,700.00
CA 17-621
BUDGET LINE: 27030404.2050.6004117

12. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba e-Studio 4508A Digital monochrome MFP copier
REQUESTED BY: D. Hamlin, J. Gilkeson, Real Property
TERM: 8/15/17-8/14/22
COST: NTE \$12,202.00 @ \$204.00/month plus \$.0065/copy over 15,000 copies/month
CA 26-1066a

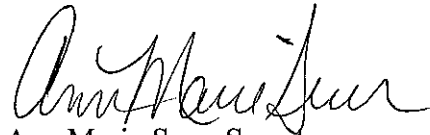
BUDGET LINE: 17000001.1010.6004584

13. VENDOR: Various vendors
DESCRIPTION: Bid #2017-047 - Purchase of copier paper, fine and other paper & envelopes per bid package
REQUESTED BY: D. O'Keefe, C. Heide, Information Technology
TERM: 7/1/17-12/31/17
COST: EST NTE \$13,631.69
CA 1236-228
BUDGET LINE: 1001000.1010.6004012
14. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA Contract #GSA-35F-0422L - Migration of VDI in a box to Xendesktop at the BC Library
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 7/15/17-7/14/18
COST: NTE \$12,445.80
CA 1236-407a
BUDGET LINE: 10020001.5202.6004504.1020024
15. VENDOR: Foxit Software, Inc.
DESCRIPTION: Software licenses to replace Adobe acrobat for all county users
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 7/1/17-6/30/18
COST: NTE \$27,390.00
CA 1236-465
BUDGET LINE: 10020001.1010.6004055
16. VENDOR: Greater Binghamton Chamber of Commerce
DESCRIPTION: Funding to the support 2017 LUMA Project Mapping Festival in downtown Binghamton
REQUESTED BY: F. Evangelisti, Planning Dept.
TERM: 6/1/17-12/31/17
COST: NTE \$5,000.00
CA 2692a
BUDGET LINE: 37000007.1011.6004147.3710078
17. VENDOR: Bob Carr 2.0
DESCRIPTION: printing of spring edition of veterans newsletter
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: 5/23/17
COST: NTE \$3,845.00

CA 2772

BUDGET LINE: 36000006.1010.6004146

NEXT MEETING: July 26, 2017



Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
C. Dziejic
H. Miller