



State of New York
County of Broome Government Offices

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

June 8, 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, June 14, 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 May 24, 2017, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Axon Enterprise, Inc.; Amend to change name of vendor from Taser International to Axon Enterprise, Inc.; S. Cornwell, C. Hover, District Attorney's Office; 6/12/17-6/11/22; NTE \$54,948.61; 94000094.6170.4660038

2. **VENDOR:** Mirabito Energy Products
DESCRIPTION: State Contract #PC67012, Award #22949, Group #05800 - Purchase & delivery of liquid propane to various Broome County departments
REQUESTED BY: T. West, C. Ellsworth, Purchasing Dept.
TERM: 7/1/17-6/30/18
COST: Base price of \$0.9423/gallon, adjusted monthly
CA 1-738
BUDGET LINE: Various

3. **VENDOR:** Thomas Harding, Ph D.
DESCRIPTION: Amend contract to increase NTE on NYS mandated 730 examinations used to determine mental competency of defendants to stand trial
REQUESTED BY: D. Bowersox, K. White, Mental Health
TERM: 1/1/17-12/31/17
COST: EST NEW NTE \$10,000.00 @ \$254.40 per evaluation/court appearance

CA 7-333

BUDGET LINE: 26000004.1010.6004573

4. **VENDOR:** SHI International Corp.
DESCRIPTION: State Contract #PD67647, Award #22876, Group #73600 - Annual licensing fee for the electronic health record system (KSystem) for Medicaid claiming for the preschool special education program
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 8/1/17-7/31/18
COST: NTE \$33,743.67

CA 10-934

BUDGET LINE: 10020001.1010.6004055

5. **VENDOR:** National Cinemedia
DESCRIPTION: "Imagine" commercials to promote HPV vaccination awareness during movie previews - Sole Source
REQUESTED BY: R. Kaufman, M. Veech, Health Dept.
TERM: 6/26/17-3/31/18
COST: NTE \$7,533.00

CA 10-1086

BUDGET LINE: 25010004.1011.6004137.2510541

6. **VENDOR:** N/A
DESCRIPTION: Bid #2017-039 - Reject all bids for the North Sanford Road Bridge Repairs over Oquaga Creek Project - low qualified bid is substantially higher than engineer's estimate - funding insufficient to proceed with project at this time
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: N/A
COST: N/a

CA 11-Misc.

BUDGET LINE: N/A

7. **VENDOR:** Various
DESCRIPTION: Bid #2017-028 - Amend contract to correct items awarded incorrectly on original approval of 5/24/17
REQUESTED BY: S. Brown, DPW/Highway
TERM: 5/1/17-4/30/18 - Two (2) optional one year renewals through 4/30/20
COST: Various prices/rates

CA 11-1406

BUDGET LINE: Various

8. VENDOR: Taylor Garbage Service
DESCRIPTION: Bid #2015-070 - Amend contract to reduce rates for various departments beginning June 1, 2017 through 8/31/17
REQUESTED BY: L. Boulton, D. Smith, DPW/SWM
TERM: 9/1/15-8/31/17 - Three (3) optional one year renewals through 8/31/20
COST: NEW Annual EST NTE \$166,673.31 - Reduction of \$27,268.08 annualized
CA 11-1728
BUDGET LINE: Various

9. VENDOR: ZMK Construction
DESCRIPTION: Jennings Creek Spur Road Culvert repairs - held over from 5/24/17 BAC meeting
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: 21 calendar days after NTP
COST: NTE \$34,287.00
CA 11-2467
BUDGET LINE: 29010105.5202.6002205.2920081

10. VENDOR: Economy Paving Company, Inc.
DESCRIPTION: Bid #2017-032 - Replacement of Oregon Hill Road Bridge, Town of Lisle - low bidder
REQUESTED BY: L. Boulton, B. Harrington, DPW/Engineering
TERM: 150 calendar days after NTP
COST: NTE \$1,215,515.05
CA 11-2470
BUDGET LINE: 29010105.5202.6002205.2920084

11. VENDOR: Securus Technologies
DESCRIPTION: Hosting and maintenance for secure video visitation terminals at the Broome County Safety Facility - Sole Source - held over from 5/24/17 BAC meeting
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 4/1/17-3/31/19
COST: NTE \$6,188.45
CA 12-658
BUDGET LINE: 23010003.1010.6004192

12. VENDOR: Axon Enterprises, Inc.
DESCRIPTION: Bid #A81321 NJ State Contract - Amend contract to change vendor name from Taser International to Axon Enterprise, Inc. - Also to increase the original approval of 38 body cameras to 43 body cameras, and increase the total number of licenses by five
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 2/1/15-1/31/19

COST: NEW NTE \$150,710.74 - Total increase of \$14,965.28.

CA 12-694

BUDGET LINE: 10020001.1010.6004192

13. **VENDOR:** Rogers Service Group
DESCRIPTION: Onsite document destruction services for DSS
REQUESTED BY: K. White, DSS
TERM: 7/1/17-6/30/18 - Two (2) optional one year renewals available through 6/30/20
COST: NTE \$14,764.00 @ \$19.00/week/bin (14 bins)
CA 13-754
BUDGET LINE: 35020006.1010.6004117

14. **VENDOR:** First Transit, Inc.
DESCRIPTION: Consultant to oversee production of seven (7) new 40 ft. clean fuel diesel buses at the Gillig production plant in Livermore, CA and complete a post-deliver Buy America Audit now required by the FTA
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 7/1/17-6/30/18
COST: NTE \$4,695.00
CA 14-531
BUDGET LINE: 31010105.2040.6004138

15. **VENDOR:** Care Compass Network
DESCRIPTION: Amend current contract to include updated Appendix C, which will allow for increased reimbursement and quarterly reporting instead of weekly reporting
REQUESTED BY: J. Gerchman, S. Jerzak, WPRNC
TERM: 5/1/16-4/30/21 - No change
COST: No cost to county
CA 17-640
BUDGET LINE: N/A

16. **VENDOR:** Care Compass Network
DESCRIPTION: Agreement to allow Willow Point Rehabilitation and Nursing Center to receive funds from the CCN incentive program for implementing EMR
REQUESTED BY: J. Gerchman, S. Jerzak, WPRNC
TERM: 5/17/16-3/31/20
COST: Revenue to county
CA 17-656
BUDGET LINE: 27010304.2050.5000431

17. VENDOR: Allstate Medical
DESCRIPTION: Bid #2017-030 - Purchase of oxygen concentrators, pulse oximeters, and accessories for WPRNC - low bidder
REQUESTED BY: D. Johnson, WPRNC
TERM: 6/1/17-12/31/18
COST: EST NTE \$50,519.00 total plus accessories
CA 17-657
BUDGET LINE: 27060304/27060104.2052/2050.6002505/6004062.2720038

18. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20810, Award #22802, Group #73600 - Renewals of Citrix Xendesktop licenses, branch repeaters, and net scaler appliances
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 8/24/17-8/24/18
COST: NTE \$41,887.50
CA 1236-383
BUDGET LINE: 10020001.1010.6004192

19. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20810, Award #22802, Group #73600 - Upgrade to Citrix licensing to replace VDI in a box at the Broome County Library w/ three (3) years of maintenance
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 5/30/17-5/29/20
COST: NTE \$16,263.00
CA 1236-448
BUDGET LINE: 10020001.1010.6004192

20. VENDOR: Association for Vision Rehabilitation and Employment (AVRE)
DESCRIPTION: Renewal - Purchase of copy paper for all Broome County departments and open to political subdivisions
REQUESTED BY: T. West, C. Ellsworth, Purchasing
TERM: 7/1/17-6/30/18
COST: Per attached listing - price reduction from 2016-2017 pricing
CA 2569
BUDGET LINE: Various

21. VENDOR: IMAS
DESCRIPTION: Amend contract beginning 9/1/17, Broome County will be the tax collector for various school districts and will be able to accept credit card payments from taxpayers
REQUESTED BY: J. Knebel, K. Soltis, Office of Management and Budget

TERM: 1/1/17-12/31/19 - No change

COST: No cost to county

CA 2767

BUDGET LINE: N/A

22. **VENDOR:** TuWay Mobile Communications
DESCRIPTION: Bid #2014-129 - Upgrade to add implementation of Airbus Communications SMS Texting Solution into existing 911 telephone system
REQUESTED BY: N. Haight, N. Desko, Emergency Services
TERM: 6/15/17-6/14/18
COST: NTE \$105,150.00
CA 2796a
BUDGET LINE: 20020003.1010.6004138
23. **VENDOR:** TuWay Mobile Communications
DESCRIPTION: Bid #2015-060 - Renewal - Communications system maintenance
REQUESTED BY: N. Haight, N. Desko, Emergency Services
TERM: 8/1/17-7/31/18 - Final renewal
COST: NTE \$64,980.00/year @ \$5,415.00/month
CA 2808
BUDGET LINE: 20030003.1010.6004138
24. **VENDOR:** TuWay Mobile Communications
DESCRIPTION: Bid #2015-060 - Union tower site antenna installation and RF equipment installation
REQUESTED BY: N. Haight, N, Desko, Emergency Services
TERM: 6/15/17-12/31/17
COST: NTE \$95,580.00
CA 2808d
BUDGET LINE: 20010003.1011.6002709.2010047

NEXT MEETING: June 28, 2017



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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