



State of New York
County of Broome Government Offices

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

September 20, 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, September 27, 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 September 13, 2017, as prepared and presented.
2. **VENDOR:** Tri City Highway products, Inc.
DESCRIPTION: Bid #2017-077 - Purchase of screened sand - open to political subdivisions
REQUESTED BY: M. Heefner, Aviation
TERM: 11/1/17-10/31/18 Four (4) optional one year renewals through 10/31/22
COST: NTE \$15.80/ton delivered, \$8.00/ton pickup at bidders' yard
CA 1-2289
BUDGET LINE: 94000099.6170.4660041
3. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba eStudio 4505 AC MFP color capable copier/printer/fax
REQUESTED BY: R. Kaufman, C. Fedor, Health Dept.
TERM: 11/1/17-10/31/22
COST: NTE \$19,800.00 @ \$330.00/month plus \$.007/copy over 9,000/mo. and \$.06/copy over 1,500/mo.
CA 10-884a
BUDGET LINE: 25050004.1010.6004196

4. **VENDOR:** Nu-Look Towing
DESCRIPTION: Bid #2017-080 - Towing and road service for county fleet vehicles - open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW/Fleet
TERM: 10/1/17-9/30/19
COST: Per attached rates
CA 11-1861
BUDGET LINE: 09000001.2070.6004138

5. **VENDOR:** The Drain Brain of NYPA
DESCRIPTION: Bid #2016-074 - Renewal - Drain & sewer cleaning services for various BC Departments - open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 9/1/17-8/31/18 - Two (2) optional one year renewals remain through 8/31/20
COST: Per attached rates
CA 11-2084a
BUDGET LINE: Various

6. **VENDOR:** Robert Green Chrysler, Dodge, Jeep & Ram
DESCRIPTION: State Contract #PC66686, Award #22898, Group #40451 - Purchase of two (2) new and unused model year 2018 RAM 1500 Tradesman regular cab pickup trucks
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
TERM: One time purchase - Delivery estimated 120 days after purchase order
COST: NTE \$46,970.64 @ \$23,485.32/each
CA 11-2376
BUDGET LINE: 30020105.5202.2002302.3020020

7. **VENDOR:** Cummins Northeast, LLC
DESCRIPTION: Bid #2017-059 - Generator maintenance and emergency repair for generators at various Broome County sites and emergency tower sites
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 9/1/17-8/31/18 - Two optional one year renewals remain through 8/31/20
COST: NTE \$54,090.00
CA 11-2478
BUDGET LINE: Various

8. **VENDOR:** A.W. Farrell & Son, Inc.
DESCRIPTION: Bid #2017-071 - Willow Point North Section Roof Replacement Project low bidder
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering & WP
TERM: 119 Calendar days after NTP

COST: NTE \$499,500.00

CA 11-2479

BUDGET LINE: 27030404/27030404/15020101.2052/2052/2502.6002102.

2720033/2720039/1520072

9. **VENDOR:** Government Payment Services, Inc.
DESCRIPTION: Renewal - Web based payment services for collection of cash bail and civil payments by inmates
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 10/1/17-9/30/17 - Three (3) optional one year renewals remain through 9/30/21
COST: No cost to County
CA 12-551
BUDGET LINE: N/A

10. **VENDOR:** Slabbkiosks
DESCRIPTION: Purchase of two (2) kiosks per specs - Single Source
REQUESTED BY: K. White/DSS
TERM: Estimated 90 days after purchase order
COST: NTE \$15,244.36
CA 13-Misc.
BUDGET LINE: 35010006.1011.6004056.3510333

11. **VENDOR:** Sightrite, Inc.
DESCRIPTION: Optometry services for Willow Point Rehabilitation & Nursing Center residents
REQUESTED BY: R. LeClair, S. Jerzak, WPRNC
TERM: 10/1/17-9/30/18
COST: No cost to County
CA 17-645
BUDGET LINE: N/A

12. **VENDOR:** Tyler Technologies
DESCRIPTION: Software maintenance for New World Systems software, including dispatch, mobile, corrections, law enforcement and fire records modules - Sole Source
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 1/1/18-12/31/18
COST: NTE \$289,397.00
CA 1236-44
BUDGET LINE: 10020001.1010.6004192

13. VENDOR: Dell Marketing, L.P.
DESCRIPTION: State Contract #PS67650, Award #23047, Group #76000 - Amend Microsoft Enterprise agreement to reflect the new NYS Contract agreement resulting in increase for 2nd & 3rd years of agreement
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 4/1/16-3/31/17
COST: NEW NTE \$1,159,848.61 - Increase of \$5,300.07-years 2 & 3 at \$387,499.55/year
CA 1236-204a
BUDGET LINE: 10020001.1010.6004055
14. VENDOR: Netsmart Technologies
DESCRIPTION: Software maintenance & support for Health Dept. Patient Management system - Sole source
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 1/1/18-12/31/18
COST: NTE \$34,570.67
CA 1236-263
BUDGET LINE: 10020001.1010.6004192
15. VENDOR: SHI International
DESCRIPTION: State Contract #PD67647, Award #22876, Group #73600 - Renewal of license, support & maintenance for Confluence, providing updates and online tech support
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 12/27/17-12/27/18
COST: NTE \$17,280.37
CA 1236-278
BUDGET LINE: 10020001.1010.6004192
16. VENDOR: Sky Climber Tower Solutions, LLC
DESCRIPTION: Bid #2016-046 - Change Order #3 - Tear down old towers at Ingraham, Union & Hawkins tower sites and extend term through 12/31/17
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: NTP - 12/31/17 - extension of 107 calendar days
COST: NEW NTE \$1,338,712.00 - Increase of \$75,954.00
CA 2832
BUDGET LINE: 20010003.1011.60027062010029
17. VENDOR: Binghamton Slag Roofing
DESCRIPTION: Roof replacement at 20 Clinton Street to provide affordable housing for Veterans from the Veterans Services subcontracted program expenses
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: Estimated 30 days after NTP

COST: NTE \$10,200.00

CA 2860

BUDGET LINE: 36000006.1010.6004146

NEXT MEETING: October 11, 2017

A handwritten signature in cursive script that reads "Ann Marie Suer".

Ann Marie Suer, Secretary
Board of Acquisition and Contract

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