



State of New York
County of Broome Government Offices

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

December 6, 2018

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Ms. Robin L. Laabs
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, December 12, 2018, 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 November 28, 2018, as prepared and presented.
2. **VENDOR:** Ber National Controls
DESCRIPTION: Parts and service for access and revenue control equipment for the Greater Binghamton Airport parking lots - Single Source
REQUESTED BY: M. Heefner, Aviation
TERM: 1/1/19-12/31/19
COST: EST NTE \$20,000.00
CA 1-470
BUDGET LINE: 28100005.2010.6004048/6004112
3. **VENDOR:** Various
DESCRIPTION: EMS Instructor Listing
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 1/1/19-12/31/19
COST: NTE Per attached rates
CA 10-220
BUDGET LINE: Various

4. **VENDOR:** WW Grainger
DESCRIPTION: State Contract #PC67235, Group #39000, Award #22918 - Purchase of a 3500lb capacity forklift
REQUESTED BY: H. Miller, DPW
TERM: One time purchase - Est. 15 days after purchase order
COST: NTE \$30,556.51
CA 11-Misc.
BUDGET LINE: Various
5. **VENDOR:** Stanley Convergent Security Solutions, Inc.
DESCRIPTION: State Contract #PC65822, Group #77201, Award #20191 - Purchase of ISC board replacements for Stanley Bases door Access System required for a system update
REQUESTED BY: K. Andrews, Information Technology
TERM: One time purchase - Est. 30 days after purchase order
COST: NTE \$21,383.97
CA 11-1835b
BUDGET LINE: 10020001.1010.6004056
6. **VENDOR:** Chenango Animal Hospital
DESCRIPTION: Provide emergency care to numerous shelter animals
REQUESTED BY: J. Dadamio, Security
TERM: 12/4/18-1/31/19
COST: NTE \$1,523.93 - No cost to county - paid out of donation account
CA 11-1857
BUDGET LINE: 22000103
7. **VENDOR:** Five Star Equipment, Inc.
DESCRIPTION: State Contract #PC67075, Group #40625, Award #22792 - Purchase of one (1) 2019 John Deere Excavator with trade in of Komatsu PC50
REQUESTED BY: S. Brown, DPW/Highway
TERM: One-time purchase
COST: NTE \$56,279.52
CA 11-2439
BUDGET LINE: 30020105.5202.2002302
8. **VENDOR:** NC High Maintenance, LLC
DESCRIPTION: Bid #2018-086 - Window cleaning at various county facilities
REQUESTED BY: H. Miller, DPW
TERM: 11/1/18-10/31/19 - Two (2) optional one-year renewals through 10/31/21
COST: NTE \$95,605.00 (renewals are subject to allowable CPI increase)

CA 11-2480-1

BUDGET LINE: Various

9.

VENDOR: Axon Enterprises
DESCRIPTION: Purchase of twenty-two (22) taser X2 w/ accessories
REQUESTED BY: J. Dadamio, Security
TERM: 12/12/18-1/31/19
COST: NTE \$33,434.00
CA 11-2487a
BUDGET LINE: 22000103.1010.6004048
10.

VENDOR: Binghamton Precast & Supply Corp.
DESCRIPTION: Bid #2018-063 - Change Order #1 - Increase of \$3,042.08 for increased square footage of fill type retaining wall blocks
REQUESTED BY: L. Boulton, DPW
TERM: No change
COST: NEW NTE \$34,932.38
CA 11-2507
BUDGET LINE: 41010008.5202.6002102.4120004
11.

VENDOR: Law Enforcement Psychological Associates (LEPA)
DESCRIPTION: Psychological testing, counseling and intervention services and appearances by contractors at civil service commission & testimony - Single Source
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 1/1/19-12/31/19
COST: NTE \$14,999.00 per attached rates
CA 12-618
BUDGET LINE: 23020303.1010.6004123
12.

VENDOR: Lenco Armored Vehicles
DESCRIPTION: GSA Contract # GS-07F-169DA - Purchase of a Bearcat G3 armored vehicle & accessories
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: NTE \$271,802.00 - No cost to the county
CA 12-716
BUDGET LINE: 94000099.6170.4660034
13.

VENDOR: Cummins Northeast, LLC
DESCRIPTION: Purchase of OEM parts and labor for Cummins equip. - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/19-12/31/19

COST: EST NTE \$75,000.00 - Parts -\$60,00.00 and Labor \$15,000.00

CA 14-389

BUDGET LINE: 31010105.2040.6004040/6004130

14. **VENDOR:** Gillig
DESCRIPTION: CENTRO Bid #2015-002-GR - Amendment to add five (5) diesel buses from 2019 CIP
REQUESTED BY: G. Kilmer, Transit
TERM: 7/1/15-6/30/20
COST: NEW NTE \$8,901,171.00 - Additional \$2,282,700.00 @ \$456,540.00/bus
CA 14-510b
BUDGET LINE: 31010105.2042.6002208.3120030

15. **VENDOR:** Drone Works
DESCRIPTION: Bid #2018-061 - Purchase of unmanned aerial vehicle
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase
COST: NTE \$52,444.00
CA 20-Misc.
BUDGET LINE: 20010003.1011.6002709.20100

16. **VENDOR:** Sepp Management Company, Inc.
DESCRIPTION: Lawn care, snow & ice removal at Northern Broome Senior Center
REQUESTED BY: L. Schuhle, Office for Aging
TERM: 1/1/19-12/31/19
COST: NTE \$10,750.00
CA 292-381b
BUDGET LINE: 34010006.1010.6004117

17. **VENDOR:** Cents-Able
DESCRIPTION: Amend contract to allow for greater than anticipated costs for snow and ice removal at Eastern Broome Senior Center
REQUESTED BY: L. Schuhle, Office for Aging
TERM: 1/1/18-12/31/18
COST: NEW NTE \$8,000.00 - Increase of \$2,000.00
CA 292-448
BUDGET LINE: 34010006.1010.6004117

18. **VENDOR:** Priority Dispatch
DESCRIPTION: Maintenance for ProQa, ESP M. and MPDS for 911 and backup 911 centers - Sole Source
REQUESTED BY: M. Ponticiello, Emergency Services

TERM: 1/1/19-12/31/19
COST: NTE \$11,069.00
CA 1236-99a
BUDGET LINE: 20030003.1010.6004138

19.

VENDOR: Wellsky Human & Social Services Corporation
DESCRIPTION: Renewal of Wellsky Human & Social Services corporation agreement (formerly Mediware)
REQUESTED BY: K. White, DSS
TERM: 1/1/19-12/31/19
COST: NTE \$7,856.73
CA 1236-199a
BUDGET LINE: 35010006.1011.6004055
20.

VENDOR: Sirius Computer Solutions
DESCRIPTION: License support renewal for SDX Netscalers
REQUESTED BY: K. Andrews, Information Technology
TERM: 11/15/18-11/20/19
COST: NTE \$9,147.95
CA 1236-383a
BUDGET LINE: 10020001.1010.6004192
21.

VENDOR: NYS Department of Taxation & Finance
DESCRIPTION: RPS annual licensing fee for property taxes and assessments in Broome County
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/19-12/31/19
COST: NTE \$20,600.00
CA 1236-476
BUDGET LINE: 10020001.1010.6004192
22.


VENDOR: HP
DESCRIPTION: State Contract #PM20860, Group #73600, Award #22802 - Purchase of new equipment to replace end of life equipment county-wide
REQUESTED BY: K. Andrews, Information Technology
TERM: One-time purchase
COST: NTE \$34,989.30
CA 1236-485
BUDGET LINE: 10020001.1010.6004056

23. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease with maintenance agreement for new copier
REQUESTED BY: A. Martin, C. Hall, Legislature
TERM: 1/1/19-12/31/23
COST: NTE \$183.00/month plus overages of \$.007 per B/W copy & \$.06 per color copy
CA 2627
BUDGET LINE: 12010001.1010.6004196
24. VENDOR: JPJ Electronics Communications
DESCRIPTION: State Contract #PT64040, Group #77201, Award #20191 - Purchase of portable all band programmable radio equipment with software and cable
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase - Est. 90 days after purchase order
COST: NTE \$14,715.49
CA 2728
BUDGET LINE: 20030003.1010.6004138
25. VENDOR: Presentation Concepts Corp.
DESCRIPTION: State Contract #PC67454, PC67450, Group #38806, Group #38806, Award #22844-E - Purchase and installation of video systems in the EOC Center
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: Approx. 6-8 weeks after purchase order
COST: NTE \$24,643.00
CA 2742-2
BUDGET LINE: 20010003.1011.6002709.2010053
26. VENDOR: Better Power, Inc.
DESCRIPTION: State Contract #PC66786, Group #38232, Award #22872 - Purchase of General towable diesel generator
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: Est. 30 days after purchase order
COST: NTE \$65,411.70
CA 2788
BUDGET LINE: 20010003.1011.6002709.2010053
27. VENDOR: Tuway Communications
DESCRIPTION: RFP-2018-047 - Install, configure and optimize RapidSOS Advanced Data Integration Service
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 12/17/18-8/31/20
COST: NTE \$20,584.00
CA 2808e

BUDGET LINE: 20030003.1010.6004138

28. **VENDOR:** TuWay Communications
DESCRIPTION: RFP-2018-047 - Install, configure and optimize Automatic Abandoned
911 Callback Service
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 12/17/18-8/31/20
COST: NTE \$32,527.00
CA 2808f
BUDGET LINE: 20030003.1010.6004138

NEXT MEETING: December 26, 2018


Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
R. O'Donnell
H. Miller