



State of New York
County of Broome Government Offices

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

December 18, 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 26, 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 December 12, 2018, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Key Government Finance; Amend financing agreement; J. Dutcher, Information Technology; Five years from date of purchase; NTE \$697,879.20 @ \$139,575.84/year; CA 1236-448-1; 10020001.5202.6002503.1020026

2. VENDOR: American Special Hockey Association
DESCRIPTION: Funding to organize, promote, & conduct 2019 Special Hockey Festival
REQUESTED BY: F. Evangelisti, Planning Dept.
TERM: 1/1/19-12/31/19
COST: NTE \$12,000.00
CA 9-383
BUDGET LINE: 90000099.1010.6005041

3. VENDOR: Chenango Animal Hospital
DESCRIPTION: Animal specimen preparation for the BHCD Rabies & Bioterrorism Response Programs
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 1/1/19-12/31/20
COST: EST. NTE \$10,000.00
CA 10-531
BUDGET LINE: 25050004.1010.6004402.101275

4. **VENDOR:** N/A
DESCRIPTION: Rejecting all bids for RFB #2018-094
REQUESTED BY: L. Boulton, DPW
TERM: N/A
COST: N/A
CA 11-Misc.
BUDGET LINE: N/A

5. **VENDOR:** Tallmadge Tire & Big E. Tire & Auto Service
DESCRIPTION: Bid #2018-093 - Furnish, deliver & install heavy duty tires for various county departments
REQUESTED BY: D. Smith, Landfill
TERM: 1/1/19-12/31/20 - One (1) optional one-year renewal through 12/31/21
COST: Per attached rates
CA 11-878-4 & 11-878-5
BUDGET LINE: Various

6. **VENDOR:** Microwest Software Systems, Inc.
DESCRIPTION: Transit data conversion into AMMS
REQUESTED BY: K. Andrews, Information Technology
TERM: One-time purchase
COST: NTE \$4,085.00
CA 11-1938a
BUDGET LINE: 10020001.1010.6004055

7. **VENDOR:** Cappellino Chevrolet
DESCRIPTION: State Contract #PC66898, Group #40451, Award #22898 - Purchase of one (1) new & unused 2019 Chevrolet Tahoe LS
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: NTE \$41,360.53
CA 11-2376
BUDGET LINE: Various

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

9. VENDOR: Triple Cities Acquisitions d/b/a Cook Brothers Parts
DESCRIPTION: Bid #2018-091 - Repair / overhaul of B400R transmissions
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/19-12/31/20 - One (1) optional one-year renewal through 12/31/21
COST: Per attached rates
CA 14-506
BUDGET LINE: 31010105.2040.6004040

10. VENDOR: Triple Cities Acquisitions d/b/a Cook Brothers Parts
DESCRIPTION: Bid #2018-092 - Service, repair, rebuild steering & driveline components
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/19-12/31/20 - One (1) optional one-year renewal through 12/31/21
COST: Per attached rates
CA 14-506-1
BUDGET LINE: 31010105.2040.6004040

11. VENDOR: Aftermarket Part Company, LLC, d/b/a New Flyer Parts
DESCRIPTION: Purchase of OEM Orion bus parts - Sole Source
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/19-12/31/19
COST: EST NTE \$100,000.00
CA 14-522
BUDGET LINE: 31010105.2040.6004040

12. VENDOR: Prometric
DESCRIPTION: Nurse's Aide training course registrations
REQUESTED BY: R. LaClair, Willow Point Rehabilitation & Nursing Center
TERM: 1/1/19-12/31/19
COST: NTE \$9,720.00 (72 students @ \$135.00 / registration)
CA 17-652
BUDGET LINE: Various

13. VENDOR: Galls, LLC
DESCRIPTION: State Contract #PC66811, Group #38232, Award #22872 - Purchase of forty (40) night vision monoscopes
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase
COST: EST NTE \$32,159.00
CA 20-Misc.
BUDGET LINE: 20010003.1010.6002709.2010053

14. **VENDOR:** Integrated Systems
DESCRIPTION: State Contract #PT65435, Group #20191, Award #77201 - Bridgewave warranty and maintenance services at multiple Broome County sites
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/19-12/31/19
COST: NTE \$16,821.00
CA 1236-200b
BUDGET LINE: 10020001.1010.6004139

15. **VENDOR:** Continuum Systems
DESCRIPTION: Onbase training premium education subscription
REQUESTED BY: K. Andrews, Information Technology
TERM: One-time purchase
COST: NTE \$7,067.00
CA 1236-380g
BUDGET LINE: 10020001.1010.6004192

16. **VENDOR:** Vertiv Corp.
DESCRIPTION: Preventative maintenance service agreement for AC units in the I.T. Data Center including four (4) preventative maintenance services - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 2/12/19-2/11/20
COST: NTE \$7,058.42
CA 1236-433
BUDGET LINE: 10020001.1010.6004193

17. **VENDOR:** HP
DESCRIPTION: State Contract #PM20860, Group #73600, Award #22802 - Purchase of 24 replacement monitors & desktop PC's for DSS
REQUESTED BY: K. Andrews, Information Technology
TERM: One-time purchase
COST: NTE \$13,550.16
CA 1236-485a
BUDGET LINE: 35010006.1011.6004056.3510384

18. **VENDOR:** Broome County Central Foods
DESCRIPTION: Management of contract with Sodexo for preparation and delivery of meals under OFA's Senior Center Meals Programs
REQUESTED BY: L. Schuhle, Office for Aging
TERM: 1/1/19-12/31/19
COST: NTE \$1,177,830.00
CA 1708

BUDGET LINE: 34010006.1011.6004625.various

19. **VENDOR:** Association for Vision Rehabilitation & Employment (AVRE)
DESCRIPTION: Amendment to increase the cost for copier paper for all county departments due to significant increase in production costs effective January 1, 2019
REQUESTED BY: R. Laabs, Purchasing Dept.
TERM: 7/1/18-6/30/19
COST: Per new rates attached
CA 2569
BUDGET LINE: Various

NEXT MEETING: January 9, 2019



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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