



State of New York
County of Broome Government Offices

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

February 21, 2018

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
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, February 28, 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 February 14, 2018, as prepared and presented.

The Board accepted the following Walk Around Approvals:

- 1a. Binghamton Devils; Purchase of hockey tickets for area veterans; B. Vojtisek, Veterans Services Agency; 3/25/18; NTE \$4,000.00; 36000006.1010.6004146
2. **VENDOR:** Greater Binghamton Chamber of Commerce
DESCRIPTION: Reimburse Chamber of Commerce for travel expenses
REQUESTED BY: M. Heefner, Aviation
TERM: One-time reimbursement
COST: NTE \$647.91
CA 1-Misc.
BUDGET LINE: 94000099.6170.4660022

3. VENDOR: 139 Fire LLC
DESCRIPTION: RFP#2018-002 - Mobile Live Burn Trainer for fire training at GBA
REQUESTED BY: M. Heefner, Aviation
TERM: 5/14/18-5/20/18
COST: NTE \$30,000.00
CA 1-2297
BUDGET LINE: 20010003/28070005.1011/2010.6004572/6004162.2010048/2010048

4. VENDOR: Systems Development Group, Inc.
DESCRIPTION: Software maintenance and support for Image Mate Online software - Sole Source
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 5/1/18-4/30/18
COST: NTE \$7,500.00
CA 9-230
BUDGET LINE: 10020001.1010.6004192

5. VENDOR: Various
DESCRIPTION: State Contracts #PC66688/PC67318/PC67357 - Purchase of multiple vehicles for fleet replacement as per attached
REQUESTED BY: H. Miller, K. Wittig, DPW/Fleet
TERM: One-time purchases - EST. 90-180 days after purchase order
COST: NTE \$326,814.40 - Individual vehicle prices per attached
CA 11-2376
BUDGET LINE: Various

6. VENDOR: Cappellino Chevrolet
DESCRIPTION: State Contract #PC66898, Award #22898, Group #40451 - Purchase of one (1) 2018 Chevrolet Traverse LT AWD vehicle for Corrections
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One-time purchase - EST 90-180 days after purchase order
COST: NTE \$31,077.64 - No cost to county - funded by telephone trust funds account
CA 11-2376
BUDGET LINE: 94000099.6170.4660034

7. VENDOR: Navistar, Inc.
DESCRIPTION: Bid #7823 Onondaga County - Purchase of two (2) new and unused 2018 International trucks with plow/body packages
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
TERM: One-time purchase - EST 90 days after purchase order
COST: NZTE \$402,238.00 @ \$201,119.00/each
CA 11-2418

BUDGET LINE: 39010008.5202.6002102.3920020

8. VENDOR: PJF Enterprises, Inc.
DESCRIPTION: Replacement of lower lobby level center doors and walls at Arena
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: 60 days from NTP
COST: NTE \$34,430.00
CA 11-2491
BUDGET LINE: 39010008.5202.6002102.3920020

9. VENDOR: Brooks' House of Bar-B-Q
DESCRIPTION: Chicken Barb-B-Q fundraising event to benefit the Office for Aging Senior Games
REQUESTED BY: L. Schuhle, S. Wansart, Office for Aging
TERM: 9/21/18
COST: EST NTE \$7,600.00 per attached rates
CA 292-455
BUDGET LINE: 34010006.1011.6004138.3410626

10. VENDOR: Unique Management Services
DESCRIPTION: Collection of past due library accounts and materials overdues - Sole Source
REQUESTED BY: L. Wise, Library
TERM: 4/1/18-3/31/19
COST: NTE \$8.95 per account submitted
CA 1581-122
BUDGET LINE: 40000008.3150.6004138

11. VENDOR: Four County Library System
DESCRIPTION: Automation agreement to maintain online catalog
REQUESTED BY: L. Wise, Library
TERM: 4/1/18-3/31/19
COST: NTE \$54,950.00
CA 1581-139
BUDGET LINE: 40000008.3150.6004573


12. VENDOR: Four County Library System
DESCRIPTION: Purchase and catalog materials
REQUESTED BY: L. Wise, Library
TERM: 4/1/18-3/31/19
COST: NTE \$0.50/Book processing and \$0.35 per item cataloging
CA 1581-139a

BUDGET LINE: 40000008.3150.6004573

13. **VENDOR:** Syn-Tech Systems, Inc.
DESCRIPTION: Software and hardware maintenance for Fuelmaster Fuel Management System - Sole Source
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 5/1/18-4/30/19
COST: NTE \$5,875.00
CA 1732-356
BUDGET LINE: 10020001.1010.6004192

14. **VENDOR:** Bridge Associates, LLC
DESCRIPTION: Bid #2018-004 - Purchase of handheld cemetery US flags
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: One-time purchase - Delivery by 4/20/18
COST: NTE \$13,224.96 - 23,616 flags @ \$0.56/each
CA 2000-Misc.
BUDGET LINE: 36000006.1010.6004147

NEXT MEETING: March 14, 2018


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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