



State of New York
County of Broome Government Offices

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

January 17, 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, January 24, 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 January 10, 2018, as prepared and presented.

1a. The board accepted the following walk-around approval: Tyler Technologies, Inc. – one time software upgrade to main application suite used by public safety facility to address issues with 911, fire records and law enforcement records – K. Andrews, C. Irvin, Info Tech – 1/1/18-12/31/18 – NTE \$17,400.00 – CA 1236-44B – Budget Line 20030003.1010.6004138

2. VENDOR: Civil Air Patrol-New York Wing
DESCRIPTION: Lease of T hangar for aircraft storage.
REQUESTED BY: D. Hickling, M. Heefner, Aviation
TERM: 12/1/17-12/31/18
COST: N/A
CA 1-306-84
BUDGET LINE: 28010005.2010.5000146

3. VENDOR: Axon Enterprise, Inc.
DESCRIPTION: Amend contract to include licensing and storage for years 2-5 of the

contract on body cameras.

REQUESTED BY: J. Dadamio, A. Martin, DPW/Security

TERM: 5 year support term

COST: Increase of \$28,752.00 - total amended amount NTE \$60,965.48

CA 11-2487

BUDGET LINE: 22000203.1010.6004048

4.

VENDOR: Worldwide Sport Supply
DESCRIPTION: Bid #2017-101 - purchase of of academy recruit/instructor uniforms for 2018 class.
REQUESTED BY: D. Harder, R. Hodrege, Sheriff
TERM: 2/1/18-1/31/19, includes 3 optional 1-year renewals
COST: Estimated NTE \$25,000
CA 12-546-1
BUDGET LINE: 94000099.6170.4660010
5.

VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba e-Studio digital color MFP scan copier.
REQUESTED BY: K. White, R. Peterson, DSS
TERM: 2/1/18-1/31/23
COST: NTE \$13,620.00 @ \$227.00 per month plus \$.007 per copy over 10,000 mono copies per month and \$.06 per copy over 200 copies per month
CA 13-760
BUDGET LINE: 35050006.1010.6004196
6.

VENDOR: PBS Brake & Supply Corp.
DESCRIPTION: Refurbish & repair bus brakes, liners, calipers, etc. - single source.
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 3/1/18-2/28/19
COST: Estimated NTE \$14,500.00
CA 14-502
BUDGET LINE: 31010105.2040.6004040
7.

VENDOR: Gillig
DESCRIPTION: Purhcase of OEM parts for Gillig buses - sole source.
REQUESTED BY: G. Kilmer, B. Keefer, M. Craig-Transit
TERM: 3/1/18-2/28/19
COST: Estimated NTE \$75,000.00
CA 14-510(A)
BUDGET LINE: 31010105.2040.6004040

8. VENDOR: Gillig
DESCRIPTION: Amend contract to allow for addition of four (4) 40ft. clean diesel coach buses from Centro RFP 2015-002 GR with options for an additional five (5) to be purchased over the next two years.
REQUESTED BY: G. Kilmer, B. Keefer, M. Craig - Transit
TERM: 7/1/15-6/30/20
COST: NTE \$1,770,696.00 @ \$442,674.00 each
CA 14-510(B)
BUDGET LINE: 31010106.2042.6002208.3120026
9. VENDOR: NYS Catholic Health Plan d/b/a Fidelis Care of New York
DESCRIPTION: Amend current skilled nursing facility provider agreement to include the terms and conditions for the NYS requirement of value based payments.
REQUESTED BY: R. LeClair, S. Jerzek - WPNRC
TERM: 1/1/17-12/31/18
COST: No cost to County
CA 17-625
BUDGET LINE: N/A
10. VENDOR: Mythics, Inc.
DESCRIPTION: Support of PeopleSoft software for HR/payroll and financials - NYS Contract #PM20940, Award #22802, Group #73600.
REQUESTED BY: K. Andrews, C. Irvine, Info Tech
TERM: 2/28/18-2/27/23
COST: NTE \$770,285.15 @ \$154,057.03 per year
CA 1236-477
BUDGET LINE: 10020001.1010.6004192
11. VENDOR: GHD Consulting Services
DESCRIPTION: Release of retainage for services associated with old landfill reclamation and groundwater intrusion feasibility study.
REQUESTED BY: L. Boulton, L. Haskell, Solid Waste
TERM: N/A
COST: NTE \$985.25
CA 1732-562
BUDGET LINE: 38010007.2022.6004572.3820043
12. VENDOR: Integrated Systems
DESCRIPTION: Bid #2015-011 - renewal for radio communications equipment & accessories with mobile installation & repairs and as needed fixed equipment installation.
REQUESTED BY: K. Andrews, C. Irvine, Info Tech

TERM: 4/1/18-3/31/19
COST: Per attached rates
CA 2362-1
BUDGET LINE: 10020001.1010.6004102

NEXT MEETING: February 14, 2018



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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