



State of New York
County of Broome Government Offices

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

July 5, 2018 UPDATED

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, July 11, 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 June 27, 2018, with the following correction:

Item No. 7 – W. B Mason, Inc. and Paper Mart, Inc.; Purchase of copier, fine & other papers; D. O’Keefe, Info. Tech – **CORRECTION: TERM IS 7/1/18-12/31/18**

2. VENDOR: Ticketmaster, LLC
DESCRIPTION: Electronic ticketing system
REQUESTED BY: C. Marion, Arena
TERM: 12/1/18-11/31/21
COST: No cost to County
CA 8-349-1
BUDGET LINE: N/A

3. VENDOR: SUNY Delhi School of Nursing
DESCRIPTION: Affiliation agreement to place students at the Broome County Health Department for clinical intern experience
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 7/15/18-7/31/23
COST: No cost to County
CA 10-855-1
BUDGET LINE: N/A

4. VENDOR: Bureau of Federal Property Surplus / BCS Finance
DESCRIPTION: Purchase of used 1996 M1089 wrecker from federal surplus property
REQUESTED BY: S. Brown, DPW/Highway
TERM: One-time purchase
COST: NTE \$13, 449.60
CA 11-Misc.
BUDGET LINE: 30020105.5202.6002302.3020020

5. VENDOR: A. W Farrell & Son, Inc.
DESCRIPTION: Bid #17-071 - Change Order #2 - Increase term date by 31 days for Willow Point North Section Roof Project
REQUESTED BY: L. Boulton, DPW
TERM: NTP - 221 calendar days - completion date 7/31/18
COST: Per attached
CA 11-2479
BUDGET LINE: 6002102.2052.27030404/15020101.2720033/0039/1520072

6. VENDOR: Samy's Cleaning and Painting Corp.
DESCRIPTION: Bid #17-086 - Amend window cleaning contract to include the County Office Building
REQUESTED BY: 11/1/17-10/31/18
TERM: 11/1/17-10/31/18 - Two (2) optional one-year renewal through 10/31/20
COST: NTE \$3,500.00 (Interior) and \$5,800.00 (Exterior)
CA 11-2480
BUDGET LINE: Various

7. VENDOR: Broome Bituminous Products
DESCRIPTION: Bid #2018-023 - B.C. Ramp Facility Shared Parking Lot Reconstruction Project
REQUESTED BY: L. Boulton, DPW
TERM: 45 days from NTP
COST: NTE \$194,745.00
CA 11-2505
BUDGET LINE: 15020101.5202.6002102.1520058

8. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20810, Award #22802, Group #73600 - Maintenance & licenses for Citrix virtual desktop and Netscaler appliances
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/24/18-9/30/19
COST: NTE \$73,158.29

CA 1236-383

BUDGET LINE: 10020001.1010.6004192

9.

VENDOR: AT&T Mobility
DESCRIPTION: State Contract #PS63306, Award #20268, Group #77017 - Amendment to add one additional line to cell phones for disaster response
REQUESTED BY: K. Andrews, Information Technology
TERM: 2/17/17-1/31/22
COST: NEW NTE \$10,300.00 - Additional \$45.00/month
CA 1236-460
BUDGET LINE: 10020001.1010.6004101
10.

VENDOR: Reserve America / Active Network
DESCRIPTION: Reservation software support for Broome County parks - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/18-9/30/19
COST: EST NTE \$4,200.00 @ \$350.00/month
CA 1236-472
BUDGET LINE: 10020001.1010.6004192
11.

VENDOR: Tri-County Communications
DESCRIPTION: Bid #2018-049 - Public Safety Mobile and Portable Communications Maintenance
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 8/1/18-7/31/20 - Optional two (2) one-year renewals through 7/31/22
COST: Per attached rates
CA 2807
BUDGET LINE: Various
12.

VENDOR: JSL, LLC
DESCRIPTION: Bid #2018-045 - Journeyman carpenter services
REQUESTED BY: H. Miller, DPW
TERM: 7/1/18-6/30/19 - Three (3) optional one-year renewals through 6/30/22
COST: Per attached rates - NYS Prevailing Wage increases on renewal
CA 11-1747-4
BUDGET LINE: Various
13.

VENDOR: Sentry Alarms
DESCRIPTION: Amend to add 3006 Wayne St. to OES security alarm monitoring contract
REQUESTED BY: J. Dadamio, Security
TERM: 7/1/18-9/30/18 - Two (2) one-year renewals through 9/30/20
COST: Per attached rates

CA 11-1937

BUDGET LINE: Various

14. VENDOR: Rug Fair Commercial / Endwell Rug
DESCRIPTION: State Contract #PC67778, Award #PGB-23063, Group #20600 -
Purchase and installation of carpet at Courthouse
REQUESTED BY: H. Miller, DPW
TERM: One-time purchase
COST: NTE \$10,955.15
CA 11-2450
BUDGET LINE: 15020101.1010.6002102.1520074

15. VENDOR: Geiter Done of WNY, Inc.
DESCRIPTION: Bid #2018-046 - Waste tire transportation, processing & recycling - low
bidder
REQUESTED BY: D. Smith, DPW/SWM
TERM: 8/1/18-7/31/20 - Optional (1) one-year renewal through 7/31/21
COST: NTE \$71,500.00
CA 1732-551-2
BUDGET LINE: 38040007.2020.6004147.3800001

16. VENDOR: Municipal Cards, LLC
DESCRIPTION: Property tax savings program
REQUESTED BY: J. Garnar, Executive
TERM: 10/22/18-10/22/20
COST: No cost to county
CA 2875
BUDGET LINE: N/A

17. VENDOR: Various vendors
DESCRIPTION: Per diem credentialed alcoholic and substance abuse counselors
(CASAC)
REQUESTED BY: K. White, DSS
TERM: 7/1/18-12/31/18
COST: NTE \$7,500.00
CA 13-765
BUDGET LINE: 350200006.1010.6004573

18. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA #GS-35F-0119Y - Purchase of one (1) Nutanix server with 5-year support & maintenance
REQUESTED BY: K. Andrews, Information Technology
TERM: 5 years from date of purchase
COST: NTE \$59,915.51
CA 1236-473a
BUDGET LINE: 10020001.1010.6002503

NEXT MEETING: July 25, 2018



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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