



State of New York
County of Broome Government Offices

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

March 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, March 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 March 14, 2018, as prepared and presented.
2. **VENDOR: Rentals To Go**
DESCRIPTION: Rental of golf carts for 2018 Airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 6/20/18-6/24/18
COST: NTE \$2,930.00
CA 1-2298
BUDGET LINE: 94000099.6170.4660022
3. **VENDOR: Burns Tent Rental**
DESCRIPTION: Rental of tents, tables, chairs for 2018 Airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 6/20/18-6/24/18
COST: NTE \$3,075.00
CA 1-2299
BUDGET LINE: 94000099.6170.4660022

4. **VENDOR:** Laing Industrial
DESCRIPTION: Sandblasting and painting of the STOP DWI mobile sound stage
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI Program
TERM: 3/1/18-5/1/18
COST: NTE \$9,489.00 per attached rates
CA 6-99
BUDGET LINE: 94000099.6170.4660014

5. **VENDOR:** Rentals To Go
DESCRIPTION: Rentals of portable toilets, sinks for 2018 Airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 6/20/18-6/24/18
COST: NTE \$3,450.00
CA 8-706a
BUDGET LINE: 94000099.6170.4660022

6. **VENDOR:** Microbac
DESCRIPTION: Laboratory services/ analysis of potable water for water supply program
REQUESTED BY: R. Kaufman, C. Coddington, Health Dept.
TERM: 4/1/18-3/31/21
COST: NTE \$9,000.00
CA 10-1063
BUDGET LINE: 25010004.1011.6004402.2510570

7. **VENDOR:** Heuresis Corporation
DESCRIPTION: Bid #2018-015 - Purchase of two (2) lead paint analyzers for Health Dept. Childhood Lead Poisoning Prevention Program and Lead Hazard Control Grants
REQUESTED BY: R. Kaufman, C. Coddington, Health Dept.
TERM: One time purchase - EST 7-14 days after Purchase Order
COST: NTE \$27,150.00
CA 10-1111
BUDGET LINE: 25010004.1011.6002709.2510542

8. **VENDOR:** Dunn Electric Supply
DESCRIPTION: Bid #2016-024 - Renewal - Purchase of electrical supplies for various county departments - open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 5/1/18-4/30/19 - Final renewal
COST: EST NTE \$60,000.00 - No change in pricing
CA 11-1234-2
BUDGET LINE: Various

9. VENDOR: NYE Automotive Group
DESCRIPTION: State Contract #PC67318, Award #22898, Group #40451 - Purchase of One (1) new and unused Ford Transit Wagon
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: EST 90-180 days after purchase order
COST: NTE \$25,665.96
CA 11-2376
BUDGET LINE: 36000006.1010.6004146

10. VENDOR: Altec Industries
DESCRIPTION: Bid #2018-005 - Purchase of two (2) new and unused Altec brush/wood chippers
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
TERM: One time purchase - EST 90 days after purchase order
COST: NTE \$59,193.00
CA 11-2495
BUDGET LINE: 30020105.5202.5002302.3020021

11. VENDOR: Bates Troy
DESCRIPTION: Bid #2018-010 - Dry cleaning/alterations of required uniforms for Sheriff's Office personnel
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 5/1/18-4/30/19 - Four (4) optional one year renewals through 4/30/23
COST: NTE \$26,500.00
CA 12-169-5
BUDGET LINE: 23010003/23020303/23020403.1010.6004021

12. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of one e-Studio 3508A MFP copier for jail intake area and one e-Studio 4608a MFP copier for detective division (Combines CA 12-607 into CA 12-608)
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 5/1/18-4/30/23
COST: NTE \$13,350.00 @ \$222.50/month plus \$.0065/copy over 4,000/mo for MFP-3508A and 3,000/mo. for MFP-4508A
CA 12-608
BUDGET LINE: 23010003.1010.6004196

13. VENDOR: Institutional Eye Care
DESCRIPTION: Eye exams for inmates in monthly clinics at PSF
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 4/1/18-3/31/19

COST: NTE \$14,999.00 @ \$57.00/exam plus mileage

CA 12-708

BUDGET LINE: 23010003.1010.6004411

14.

VENDOR: Various
DESCRIPTION: Bid #2018-008 - Purchase of medical and nursing supplies for residents
REQUESTED BY: R. LaClair, S. Jerzak, WPRNC
TERM: 4/1/18-3/31/19
COST: NTE amounts per attached spreadsheets
CA 17-401
BUDGET LINE: 27020404.2050.6004062
15.

VENDOR: Various
DESCRIPTION: Bid #2018-009 - Purchase of over the counter drugs to be supplied to residents
REQUESTED BY: R. LaClair, S. Jerzak, WPRNC
TERM: 4/1/18-3/31/19
COST: Per attached spreadsheets
CA 17-402
BUDGET LINE: 27020404.2050.60044062
16.

VENDOR: NYS Catholic Health Plan, Inc. d/b/a Fidelis Care of New York
DESCRIPTION: Amend contract for Skilled Nursing Facility Provider Agreement
REQUESTED BY: R. LaClair, S. Jerzak, WPRNC
TERM: 1/1/17-12/31/18
COST: No cost to County
CA 17-625
BUDGET LINE: N/A
17.

VENDOR: Care Compass Network
DESCRIPTION: Amend contract to include changes to Appendix C
REQUESTED BY: R. LaClair, S. Jerzak, WPRNC
TERM: 6/1/16-12/31/20
COST: No cost to County
CA 17-640
BUDGET LINE: N/A
18.

VENDOR: Everbridge
DESCRIPTION: GSA #GS-35F-0692P - Addition of modules to NY Alert System
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 4/1/18-3/31/21
COST: NTE \$46,003.50

CA 20-28

BUDGET LINE: 20030003.1010.6004138

19. **VENDOR:** Brooks' House of Bar-B-Q
DESCRIPTION: Chicken Bar-B-Q fund raising event to benefit Senior Games
REQUESTED BY: L. Schuhle, S. Wansart. R. Fluharty, OFA
TERM: 9/21/18
COST: NTE \$7,600.00 @ \$7.55/meal
CA 292-455
BUDGET LINE: 34010006.1011.6004138.3410626

20. **VENDOR:** Microsoft
DESCRIPTION: State Contract #PS67930, Award #23082, Group #76304 - Microsoft Premier support services for all Microsoft products
REQUESTED BY: D. O'Keefe, C. Irvine, Information Technology
TERM: 4/6/18-4/5/19
COST: NTE \$69,784.00
CA 1236-143
BUDGET LINE: 1002001.1010.6004192

21. **VENDOR:** AT&T
DESCRIPTION: State Contract #PS63306, Award #20268, Group #77017 - Long distance services for various county departments
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 6/20/18-6/19/19
COST: NTE \$30.00/month or actual chargers/month
CA 1236-479
BUDGET LINE: 10020001.1010.6004101

22. **VENDOR:** Phoenix Graphics, Inc.
DESCRIPTION: Purchase of optical scan ballots required by NYS Election Law
REQUESTED BY: C. Dutko, K. Davis, Elections
TERM: 5/1/18-12/31/21 - Two (2) optional one-year renewals through 12/31/23
COST: NTE \$133,000.00/year per attached price list
CA 61-88-1
BUDGET LINE: 07000001.1010.6004011

23. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: Hardware maintenance on IBM AS400 and backup systems not covered un NYS OGS contract - Single Source
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 4/1/18-3/31/19

COST: NTE \$9,358.22

CA 12-337-1

BUDGET LINE: 10020001.1010.6004193

24. **VENDOR:** WBGH-TV
DESCRIPTION: Television advertising to promote the Hazardous Waste Recycling Program, Compost/Grass Recycling Program, General Recycling Program and other special programs
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 4/1/18-10/31/18
COST: NTE \$7,020.00
CA 1732-548-1
BUDGET LINE: 58050007.2020.6004137
25. **VENDOR:** T. M. Fitzgerald & Associates
DESCRIPTION: Bid #2018-011 - Purchase of 32-gallon blue recycling containers for curbside collection of recyclables
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 4/1/18-3/31/19 - One (1) optional one-year renewal through 3/31/20
COST: NTE \$13,580.00
CA 1732-598
BUDGET LINE: 38050007.2020.6004048
26. **VENDOR:** West Group
DESCRIPTION: State Contract #PC67676, Award #23044, Group #20020 - Online legal research
REQUESTED BY: R. Behnke, M. Foster, Law Dept.
TERM: 2/21/18-9/21/18
COST: NTE \$13,879.11 @ \$1,982.73/month
CA 2439
BUDGET LINE: 11010001.1010.6004505
27. **VENDOR:** Broome County Veterans Memorial Association, Inc.
DESCRIPTION: Donation to offset operating expenses related in support of providing military honors at funerals for deceased Broome County veterans
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: One-time donation
COST: NTE \$5,000.00
CA 2745
BUDGET LINE: 36000006.1010.6004146

NEXT MEETING: April 11, 2018

A handwritten signature in cursive script that reads "Ann Marie Suer".

Ann Marie Suer, Secretary
Board of Acquisition and Contract

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