



State of New York
County of Broome Government Offices

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

November 19, 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, November 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 November 14, 2018, as prepared and presented.
2. **VENDOR:** United Rentals
DESCRIPTION: Payment of a 2017 forklift rental invoice
REQUESTED BY: H. Miller, DPW
TERM: 9/12/17-10/12/17
COST: NTE \$3,918.13 (previously paid invoice \$2,794.689 plus balance of \$1,123.45)
CA 11-Misc
BUDGET LINE: 15010201.5202.6002102
3. **VENDOR:** Various
DESCRIPTION: Bid #2018-084 - Purchase of plow blades, shoes & salt spreader chains
REQUESTED BY: S. Brown, DPW/Highway
TERM: 11/15/18-4/30/19
COST: Per attached sheet
CA 11-2310
BUDGET LINE: Various

4. VENDOR: Broome Bituminous Products, Inc.
DESCRIPTION: Bid #2018-023 - Change Order #1 - Increase of \$10,869.56 and final payment
REQUESTED BY: L. Boulton, DPW
TERM: 8/18/18-11/5/18
COST: NTE \$205,614.56 (final payment of \$20,606.81)
CA 11-2505
BUDGET LINE: 15020101.5202.6002102.1520058

5. VENDOR: Lenco Armored Vehicles
DESCRIPTION: GSA Contract #GS-07F-169DA - Purchase of Bearcat G3 armored vehicle and 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

6. VENDOR: Prevost
DESCRIPTION: Purchase of OEM Nova bus parts
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/19-12/31/19
COST: EST NTE \$100,000.00
CA 14-529
BUDGET LINE: 31010105.2040.6004040

7. VENDOR: Brasco International
DESCRIPTION: Bid #2018-079 - Purchase of bus shelters
REQUESTED BY: G. Kilmer, Transit
TERM: 12/1/18-12/31/20
COST: EST NTE \$300,000.00
CA 14-538
BUDGET LINE: 31010105.2042.6002204

8. VENDOR: Generac Mobile Products
DESCRIPTION: GS-07F-0211M - Purchase of two (2) Generac light towers
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase
COST: NTE \$18,838.89
CA 20-43
BUDGET LINE: 20010003.1011.6002709.2010053

9. VENDOR: Roseanne Sall Advertising, Inc.
DESCRIPTION: TV & radio advertising campaign to recruit volunteers for the Foster Grandparent program
REQUESTED BY: L. Schuhle, Office for Aging
TERM: 11/26/18-3/1/19
COST: NTE \$8,000.00
CA 292-476a
BUDGET LINE: 34010006.1011.6004138.3410643

10. VENDOR: Sirius Computer Solutions
DESCRIPTION: NYS Contract #PM20890 - Software subscription & support renewal for Tivoli Storage Manager (County storage system)
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/19-12/31/19
COST: NTE \$25,506.90
CA 1236-308
BUDGET LINE: 10020001.1010.6004192

11. VENDOR: Continuum Systems
DESCRIPTION: Purchase of licenses for DSS, Mental Health & Risk Management
REQUESTED BY: J. Dutcher, Information Technology
TERM: One-time purchase
COST: NTE \$47,700.00
CA 1236-380-1
BUDGET LINE: Various

12. VENDOR: ePlus Technologies
DESCRIPTION: NYS Contract #PM20920 - Purchase of bulk video storage & replacement San server at BCOB & PSF
REQUESTED BY: K. Andrews, Information Technology
TERM: Five (5) years from date of purchase
COST: NTE \$52,646.77
CA 1236-426
BUDGET LINE: 10020001.5202.6002305.1020026


13. VENDOR: Sirius Computer Solutions
DESCRIPTION: NYS Contract #PM20800 - Purchase of networking equipment for core Network Infrastructure upgrade for primary and backup 911 centers
REQUESTED BY: J. Dutcher, Information Technology
TERM: Five (5) years from date of purchase
COST: NTE \$733,041.92

CA 1236-448

BUDGET LINE: 10020001.5202.6002503.1020026

14. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: GSA Contract #GS-35F-0119Y - Replace Nutanix Server hardware with cluster to support VDI at PSF
REQUESTED BY: K. Andrews, Information Technology
TERM: Five (5) years from date of purchase
COST: NTE \$151,589.60
CA 1236-473b
BUDGET LINE: 10020001.5202.Various.1020026
15. **VENDOR:** Smith's Detection
DESCRIPTION: Two (2) year maintenance for Hazmat ID Elite system
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 1/1/19-12/31/21
COST: NTE \$9,500.00
CA 2746
BUDGET LINE: 6002709.1011.2010054,2010043
16. **2019 BAC meeting schedule** – Would like to change 12/26/19 meeting to 12/27/19 due to the holiday.

NEXT MEETING: December 12, 2018


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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