



# State of New York County of Broome Government Offices

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

February 19, 2020

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, February 26, 2020, 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 12, 2020, as prepared and presented.
2. **VENDOR:** Various  
**DESCRIPTION:** Bid #2020-005 - Purchase & delivery of pesticides, fertilizers, plant growth regulators & grass seed  
**REQUESTED BY:** M. Deuel, En-Joie Golf Course  
**TERM:** 3/1/2020-4/30/2021  
**COST:** NTE Per attached rates  
**CA 8-593**  
**BUDGET LINE: 41010008-3140-6004023**
3. **VENDOR:** American Special Hockey Association  
**DESCRIPTION:** Funding to organize, promote & conduct 2020 special hockey festival from the Hotel/Motel funds  
**REQUESTED BY:** F. Evangelisti, Planning  
**TERM:** 1/1/2020-12/31/2020  
**COST:** NTE \$7,500.00  
**CA 9-383**  
**BUDGET LINE: 90000099.1010.6005026**

4.     **VENDOR:** Language Line Services, Inc.  
      **DESCRIPTION:** NYS Contract #PC67902 - Translation and interpretation services  
      **REQUESTED BY:** R. Kaufman, Health Dept.  
      **TERM:** 1/1/2020-10/24/2020  
      **COST:** NTE \$5,000.00  
      **CA 10-754**  
      **BUDGET LINE: 25010004.1011.6004146**
  
5.     **VENDOR:** Vantage Equipment  
      **DESCRIPTION:** Sourcewell #040319-GRD - Purchase of a 2020 Gradall with ditching  
      and excavating bucket  
      **REQUESTED BY:** S. Brown, M. VanValkenburgh, DPW/Highway  
      **TERM:** One-time purchase  
      **COST:** NTE \$334,545.12  
      **CA 11-2072**  
      **BUDGET LINE: 30020105.5202.2002302**
  
6.     **VENDOR:** Various  
      **DESCRIPTION:** Various NYS Contract #'s - Purchase of various 2020 vehicles to replace  
      high mileage, worn out vehicles  
      **REQUESTED BY:** H. Miller, DPW/Fleet  
      **TERM:** One-time purchase  
      **COST:** NTE \$231,932.12  
      **CA 11-2376**  
      **BUDGET LINE: 09000001.5202.6002300**
  
7.     **VENDOR:** Axon Enterprises  
      **DESCRIPTION:** Amend contract to purchase 3 additional body cameras w/ licenses, one  
      additional in-car camera w/ accessories and license and allow for additional equipment as  
      needed for new deputies - Sole Source  
      **REQUESTED BY:** D. Harder, Sheriff's Office  
      **TERM:** 6/15/2018-4/30/2023  
      **COST:** NEW NTE \$367,548.00 (additional \$25,000.00 @ \$10,174.00/equip &  
      \$14,826.00/future purchases)  
      **CA 12-694**  
      **BUDGET LINE: 23020403.5202.6002704**
  
8.     **VENDOR:** KONE, Inc.  
      **DESCRIPTION:** Omnia Contract #EV2516/2019001564 - Modernization of four (4)  
      hydraulic elevators  
      **REQUESTED BY:** R. LaClair, WPRNC  
      **TERM:** 3/1/20-12/31/2020  
      **COST:** NTE \$383,000.00  
      **CA 17-684**

**BUDGET LINE: 27030404.2052.6002102**

9. VENDOR: Bonadio & Co., LLP  
DESCRIPTION: Medicare/Medicaid cost reporting  
REQUESTED BY: R. LaClair, WPRNC  
TERM: 2/1/2020-7/30/2020  
COST: NTE \$11,550.00  
**CA 17-685**  
**BUDGET LINE: 27010304.2050.6004255**
  
10. VENDOR: Various  
DESCRIPTION: Fees for services to certified trainers conducting child abuse courses  
REQUESTED BY: B. Ravas, Family Violence Prevention Council  
TERM: 1/1/2020-12/31/2020  
COST: NTE \$2,000.00 for any single trainer per year @ \$170.00 per session plus mileage for out of county trainings  
**CA 65-107**  
**BUDGET LINE: 94000099**
  
11. VENDOR: Dr. Lorraine Noval, PhD.  
DESCRIPTION: Tai Chi Certifications for class leaders  
REQUESTED BY: L. Schuhle, Office for Aging  
TERM: 5/4/2020-5/5/2020  
COST: NTE \$2,000.00  
**CA 292-507**  
**BUDGET LINE: 94000099.1010.4660003**
  
12. VENDOR: Tyler Technologies  
DESCRIPTION: Amendment to add PACE-05 services to contract  
REQUESTED BY: J. Dutcher, Information Technology  
TERM: 1/1/2020-12/31/2020  
COST: NEW NTE \$324,722.85 (Increase of \$6,300.00)  
**CA 1236-44**  
**BUDGET LINE: 10020001.1010.6004192**
  
13. VENDOR: Sirius Computer Solutions  
DESCRIPTION: NYS Contract #PM20890 - Tivoli storage manager and PSF power switch support renewal  
REQUESTED BY: J. Dutcher, Information Technology  
TERM: 4/1/2020-3/31/2021  
COST: NTE \$18,041.71  
**CA 1236-337-1**  
**BUDGET LINE: 10020001.1010.6004193**

14. VENDOR: Brite Computers  
DESCRIPTION: GSA Contract 47QTCA19D00MM - Premium maintenance for  
Netmotion Wireless Mobility & Diagnostics  
REQUESTED BY: J. Dutcher, Information Technology  
TERM: 6/1/2020-5/31/2021  
COST: NTE \$18,127.76  
**CA 1236-378**  
**BUDGET LINE: 10020001.1010.6004192**
15. VENDOR: WBNG-TV  
DESCRIPTION: STOP-DWI Awareness Advertising Campaign  
REQUESTED BY: C. Marion, STOP-DWI  
TERM: 1/1/2020-12/31/2020  
COST: NTE \$14,000.00  
**CA 1458**  
**BUDGET LINE: 24000003.1010.6004137**

NEXT MEETING: March 11, 2020



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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