

# State of New York County of Broome Government Offices

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

October 17, 2019

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, October 23, 2019, 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 October 9, 2019, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. G. DeVincentis & Sons Construction; Change Order #2 for Farm to Market Pedestrian Improvement Project; L. Boulton, DPW/Engineering; NTP – 81 calendar days; NTE \$436,900.00; CA 11-2523; 29010105.5202.6002205

2. **VENDOR:** Admar Supply Co., Inc.  
**DESCRIPTION:** NYS Contract #PC67693 - Purchase one Kubota RTV for snow removal  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** One-time purchase - Est. 30 days after purchase order  
**COST:** NTE \$29,986.02  
**CA 11-2088a**  
**BUDGET LINE: 09000001.2072.6002300.0920016**

3. **VENDOR:** R. DeVincentis Construction, Inc.  
**DESCRIPTION:** Bid #2019-038 - Change Order #1 for Juneberry Road Bridge Project  
**REQUESTED BY:** L. Boulton, DPW/Engineering  
**TERM:** NTP - 11/8/19 - Extension of 14 calendar days  
**COST:** No change  
**CA 11-2519**  
**BUDGET LINE: No change**


4.     **VENDOR:** D. H. Smith Co., Inc.  
**DESCRIPTION:** Bid #2019-048 - Change Order #2 for Dorchester Park Gateway Project  
**REQUESTED BY:** T. Sullivan, DPW/Engineering  
**TERM:** NTP - 6/3/20  
**COST:** NEW NTE \$519,631.34 - Additional \$22,099.00  
**CA 11-2522**  
**BUDGET LINE: 2901.5202.6002102.4320045**
  
5.     **VENDOR:** Genfare / Division of SPX Corporation  
**DESCRIPTION:** Purchase of Genfare Fare Boxes and OEM parts - Sole Source  
**REQUESTED BY:** G. Kilmer, Transit  
**TERM:** 11/1/19-10/31/20 - Two (2) optional one-year renewals through 10/31/22  
**COST:** EST NTE \$75,000.00  
**CA 14-449b**  
**BUDGET LINE: 31010105.2040.6004040**
  
6.     **VENDOR:** Various  
**DESCRIPTION:** Various vendors and activities for residents at Willow Point  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 1/1/20-12/31/20 - Two (2) optional one-year renewals through 12/31/22  
**COST:** NTE \$10,000.00  
**CA 17-651**  
**BUDGET LINE: 27070104.2050.600426**
  
7.     **VENDOR:** REL Design Group, Inc.  
**DESCRIPTION:** Bid #2019-081 - Purchase and installation of window curtains for resident rooms - 2<sup>nd</sup> low qualified bidder  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 10/23/19-2/29/20  
**COST:** NTE \$32,627.28  
**CA 17-667**  
**BUDGET LINE: 27030204.2050.6002709**
  
8.     **VENDOR:** N/A  
**DESCRIPTION:** Bid #2019-086 - Reject all bids for printing of monthly newsletter  
**REQUESTED BY:** L. Schule, Office for Aging  
**TERM:** N/A  
**COST:** N/A  
**CA N/A**  
**BUDGET LINE: N/A**

9.     **VENDOR:** Tyler Technologies  
**DESCRIPTION:** Tyler software (New World Safety ) maintenance and support renewal  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 1/1/20-12/31/20  
**COST:** NTE \$318,472.85  
**CA 1236-44**  
**BUDGET LINE: 10020001.1010.6004192**
  
10.    **VENDOR:** SHI International Corp.  
**DESCRIPTION:** NYS Contract #PD67647 - Track-It BMC software used to track purchase requests  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 1/1/20-12/31/20  
**COST:** NTE \$9,315.95  
**CA 1236-256**  
**BUDGET LINE: 10020001.1010.6004192**
  
11.    **VENDOR:** Sirius Computer Solutions  
**DESCRIPTION:** GSA Contract #GS-35F-0119Y - Splunk license and software maintenance renewal and Splunk App  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 12/2/19-12/1/20  
**COST:** NTE \$20,342.70  
**CA 1236-291**  
**BUDGET LINE: 10020001.1010.6004192**
  
12.    **VENDOR:** Continuum Systems  
**DESCRIPTION:** Maintenance and support for the Onbase Document Management Software - Sole Source  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 1/1/20-1/1/21  
**COST:** NTE \$105,703.54  
**CA 1236-380**  
**BUDGET LINE: 10020001.1010.6004192**
  
13.    **VENDOR:** Four County Library System  
**DESCRIPTION:** Purchase and catalog materials on behalf of Broome County Public Library  
**REQUESTED BY:** J. Spoon, Library  
**TERM:** 4/1/19-3/31/20  
**COST:** NTE \$0.50 per book processing and \$0.25 per item cataloging  
**CA 1581-139a**

**BUDGET LINE: 40000008.3150.604573**

14. VENDOR: Four County Library System  
DESCRIPTION: Agreement to share Four County Library System  
REQUESTED BY: J. Spoon, Library  
TERM: 4/1/19-3/31/20  
COST: NTE \$69,950.00  
**CA 1581-139**  
**BUDGET LINE: 40000008.3150.604573**
15. VENDOR: Main Ford General Supply  
DESCRIPTION: NYS Contract #PC68658 - Purchase and installation of dishwashing machine  
REQUESTED BY: H. Miller, DPW/PSF  
TERM: 10/23/19-12/31/19  
COST: NTE \$102,044.23  
**CA 1748-48a**  
**BUDGET LINE: 23010003.1010.6002700**
16. VENDOR: SUNY Broome Community College  
DESCRIPTION: Agreement to conduct Emergency Medical Technician (EMT) courses at and for the college  
REQUESTED BY: M. Ponticiello, Emergency Services  
TERM: 8/26/19-8/30/21  
COST: Revenue to the County  
**CA 2395**  
**BUDGET LINE: 20040003.1010.5000112**

NEXT MEETING: November 13, 2019



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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