



State of New York County of Broome Government Offices

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

October 2, 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 9, 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 September 25, 2019, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Bernardo Turbides; Lease of T-Hangar #3 for aircraft storage; M. Heefner, Aviation; 1-year from approval w/ annual renewals; NTE \$2700.00/year @ \$225.00/month; CA 1-306-86; 28010005.2010.5000146

1b. Teresa Defosse; Lease of County House; M. Heefner, Aviation; 1-year from approval w/ annual renewals; REVENUE \$1,000.00/month; CA 1-2313; 28090005.2010.5000195

1c. Garden State Highway; Purchase of crosswalk signs; M. McFadden, Health Dept.; One-time purchase; NTE \$36,999.87; CA 10-Misc.25010004.1011.6004045.2510579

1d. G. DeVincentis & Sons Construction; Change Order #1 to extend contract 14 days for the Farm to Market Pedestrian Improvement Project; L. Boulton, DPW/Engineering; NTP through 74 days; CA 11-2523

1e. CDW-G; Purchase of rack cabinets; C. Dutko/K. Davis; One-time purchase; NTE \$12,623.56; CA 61-Misc.; 0700001.1010.6004138

2. **VENDOR:** SkyWest Airlines
DESCRIPTION: Lease of T-Hangar #1 for deice truck
REQUESTED BY: M. Heefner, Aviation
TERM: Month to Month
COST: REVENUE \$900.00/month
CA 1-306-87
BUDGET LINE: 28030005.2010.5000144

3. **VENDOR:** Ticketmaster, LLC
DESCRIPTION: Amend to provide for use of Ticketmaster software and hosting services for Binghamton Devils to manage their season ticket holders
REQUESTED BY: C. Marion, Arena
TERM: 12/1/18-11/31/21
COST: No cost to county
CA 8-349-1
BUDGET LINE: 39010008.3110.5000471

4. **VENDOR:** Quest Diagnostics of Pennsylvania, Inc.
DESCRIPTION: Purchase & diagnostic processing of T-Spot Tuberculosis test kits
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 11/1/19-10/31/20
COST: NTE \$4,000.00
CA 10-113-2
BUDGET LINE: 25020004.1010.6004402

5. **VENDOR:** United Uniform Distribution, LLC
DESCRIPTION: Bid #2019-080 - Purchase uniform items for Division of Security personnel
REQUESTED BY: J. Dadamio, Security
TERM: 10/9/19-10/8/21 - One (1) optional one-year renewal through 10/8/22
COST: NTE Per attached pricing
CA 11-2527
BUDGET LINE: 22000203.1010.50000533

6. **VENDOR:** NTS Data Services
DESCRIPTION: Support and maintenance for various software management systems and printing services for Elections - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/20-12/31/24
COST: NTE \$405,100.00/5 years @ \$81,020.00/per year
CA 61-90a
BUDGET LINE: 10020001.1010.6004192

7. **VENDOR:** Environmental Systems Research Institute, Inc. (ESRI)
DESCRIPTION: State Contract #PM67345 - ARCGIS software licensing and maintenance/support for Planning Dept.
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/20-12/31/20
COST: NTE \$16,345.00
CA 1236-158
BUDGET LINE: 10020001.1010.6004192

8. **VENDOR:** SHI International Corp.
DESCRIPTION: 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

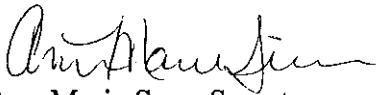
9. **VENDOR:** Netsmart Technologies
DESCRIPTION: Insight modules maintenance for the Health Dept. patient management system - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/20-12/31/20
COST: NTE \$37,391.64
CA 1236-263
BUDGET LINE: 10020001.1010.6004192

10. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: GSA Contract #GS-35F-0119Y - Splunk license & 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

11. **VENDOR:** Oracle America, Inc.
DESCRIPTION: State Contract #PM20940 - Oracle database appliance hardware maintenance support for Peoplesoft
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/20-12/31/20
COST: NTE \$6,018.44
CA 1236-367
BUDGET LINE: 10020001.1010.6004193`

12. VENDOR: Rehabilitation Consulting & Construction, Inc.
DESCRIPTION: Bid #2019-082 - Cleaning of one 2.2-million-gallon leachate tank at landfill, Section IV
REQUESTED BY: D. Smith, DSWM
TERM: 10/9/18-4/30/20
COST: NTE \$40,280.00
CA 1732-447-1a
BUDGET LINE: 38040007.2020.6004146
13. VENDOR: Triple Cities Acquisition, LLC d/b/a Cook Brothers Truck Parts
DESCRIPTION: Parts, service/repairs for Solid Wastes' Mack trucks - Single Source
REQUESTED BY: D. Smith, DSWM
TERM: 9/27/19-9/26/20
COST: NTE \$9,999.00/parts and \$6,999.00/labor
CA 1732-473
BUDGET LINE: 38040007.2020.6004130
14. VENDOR: ZMK Construction
DESCRIPTION: Bid #2019-018 - Change Order #1 - Increase NTE due to unit items quantities exceeding original engineering estimates
REQUESTED BY: D. Smith, DSWM
TERM: No change
COST: NEW NTE \$6,289,940.55 - Increase of \$318,940.55
CA 1732-579-2
BUDGET LINE: 38010007.2022.6002206.3820061/3820055
15. VENDOR: Eastcom Utility Contractors
DESCRIPTION: Amendment to increase yard waste and stump grinding contract by \$774.00
REQUESTED BY: D. Smith, DSWM
TERM: 7/29/11/30/19
COST: NTE \$9,374.00
CA 1732-600
BUDGET LINE: 38040007.2020.604614

NEXT MEETING: October 23, 2019


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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