



State of New York
County of Broome Government Offices

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

August 22, 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, August 28, 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 August 14, 2019, as prepared and presented.
2. **VENDOR: Rural Health Network**
DESCRIPTION: Creating Healthy Schools & Communities Grant
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/1/19-9/30/20
COST: NTE \$3,000.00
CA 10-1075
BUDGET LINE: 2501.1011.6004146
3. **VENDOR: Broome County Council of Churches**
DESCRIPTION: Creating Healthy Schools & Communities Grant
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/1/19-9/30/20
COST: NTE \$7,000.00
CA 10-1075-2
BUDGET LINE: 25010004.1011.6004146

4. VENDOR: United Health Services
DESCRIPTION: Community Cancer Prevention in Action Grant
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/1/19-9/30/20
COST: NTE \$5,000.00
CA 10-1117
BUDGET LINE: 25010004.1011.6004146

5. VENDOR: Bridges
DESCRIPTION: State Mandated Contribution to State-Wide Tobacco Free Communities
Media Campaign
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 7/1/19-6/30/20
COST: NTE \$32,500.00
CA 10-1130
BUDGET LINE: 25010004.1011.6004137.2510600

6. VENDOR: ARI Phoenix, Inc.
DESCRIPTION: Maintenance, inspection and repairs for BC Transit bus lifts - Single
Source
REQUESTED BY: G. Kilmer, Transit
TERM: 9/1/19-8/31/22
COST: NTE \$55,000.00
CA 14-519
BUDGET LINE: 31010105.2040.6004136

7. VENDOR: Doron Precision Systems, Inc.
DESCRIPTION: Mobile driving simulation system preventative maintenance - Single
Source
REQUESTED BY: G. Kilmer, Transit
TERM: 9/1/19-8/31/20
COST: NTE \$7,075.00
CA 14-455a
BUDGET LINE: 31010105.2040.6004130

8. VENDOR: Doron Precision Systems, Inc.
DESCRIPTION: Mobile driving simulation system software upgrade - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 9/1/19-8/31/20
COST: NTE \$30,825.00
CA 14-455b
BUDGET LINE: 31010105.2040.6004130

9. **VENDOR:** Ability Network
DESCRIPTION: Extend current term 30 days and renew to continue Medicare billing licensing & product support - Single Source
REQUESTED BY: K. Andrews, Information Technology
TERM: Current term 9/1/18-11/30/19; Renewal term 12/1/19-11/30/20
COST: NTE \$1,200.00 per month - No change
CA 17-595
BUDGET LINE: 10020001.1010.6004192

10. **VENDOR:** Upstate Office
DESCRIPTION: NYS Contract #PC68336 - Purchase sixty-nine (69) Aldon 4-drawer dressers
REQUESTED BY: R. LaClair, WPRNC
TERM: One-time purchase - 12/31/19
COST: NTE \$28,191.96
CA 17-668a
BUDGET LINE: 27030404.2052.6002102


11. **VENDOR:** Mid-State Communications & Electronics, Inc.
DESCRIPTION: Bid #2019-062 - Tower site construction - lowest qualified bidder
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 8/28/19-8/27/20
COST: NTE \$1,505,000.00
CA 20-53
BUDGET LINE: 20010003.1011.6002709

12. **VENDOR:** Sabre Industries
DESCRIPTION: Bid #2019-058; Contract #8 - Purchase of emergency shelters (sites 1-4)
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 8/28/19-8/27/20
COST: NTE \$344,400.00
CA 20-54a
BUDGET LINE: 20010003.1011.6002709

13. **VENDOR:** Tyler Technologies, Inc.
DESCRIPTION: Virtual message switch 2/ 3 years red hat subscription - Single Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/28/19-8/27/20
COST: NTE \$8,850.00
CA 1236-44c
BUDGET LINE: 10020001.1010.6004055

14. VENDOR: Verizon Connect NWF (Network Fleet)
DESCRIPTION: NYS Contract #PT66910 - GPS Tracking & vehicle diagnostics - Transit and Highway vehicles
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/19-9/30/20
COST: NTE \$2,221.40 per month (Transit \$1,574.10/month and Highway \$647.30/month)
CA 1236-452
BUDGET LINE: 31010105/29010305.2040/3120.6004101/6004102
15. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA #GS-35F-0119Y - Node and software licensing for Nutanix
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/28/19-8/27/24
COST: NTE \$113,492.23
CA 1236-473c
BUDGET LINE: 10020001.5202.6002503
16. VENDOR: Cummins, Inc.
DESCRIPTION: Sourcewell #120617-CMM - Purchase of four (4) Cummins generators
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase - 12/31/19
COST: NTE \$86,470.00
CA 2831
BUDGET LINE: 20010003.1011.6004138
17. VENDOR: Cellebrite, Inc.
DESCRIPTION: Universal forensic extraction device data subscription
REQUESTED BY: M. Korchak, District Attorney's Office
TERM: 10/5/19-10/4/20
COST: NTE \$3,700.00
CA 2881a
BUDGET LINE: 06000001.1010.6004138

NEXT MEETING: September 11, 2019


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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