



State of New York
County of Broome Government Offices

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

August 7, 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 14, 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 July 24, 2019, as prepared and presented.

The Board accepted the following Walk Around Approval:

- 1a. Reject all bids received for RFB 2019-069 – inmate reception kits, D. Harder, Sheriff's Office; CA 12-Misc.
2. **VENDOR: Prodigiq, Inc.**
DESCRIPTION: Flight information hardware, software & data feed BGM
REQUESTED BY: M. Heefner, Aviation
TERM: 6/17/19-6/16/22
COST: NTE \$11,880.00
CA 1-1222
BUDGET LINE: 28010005.2050.6002204

3. VENDOR: Lowe's
DESCRIPTION: State Contract #PC67929 - Purchase of inspection supplies
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 8/16/19-3/31/20
COST: NTE \$35,000.00
CA 10-Misc.
BUDGET LINE: 25010004.1011.6004045.2510599

4. VENDOR: Millennium Medical Imaging
DESCRIPTION: Reading & interpretation of medical images
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 9/1/19-8/31/22
COST: NTE \$7,500.00 @ \$2,500.00/per year
CA 10-853
BUDGET LINE: 25020004.1010.6004123

5. VENDOR: Accurate Analytical Testing, LLC
DESCRIPTION: Lab analysis of lead dust wipe samples
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/1/19-9/30/20
COST: NTE \$14,999.00
CA 10-892
BUDGET LINE: 25010004.1010.6004402

6. VENDOR: Susquehanna County Career & Technology Center
DESCRIPTION: EPA lead renovator RRP training
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/19/19-10/8/20
COST: NTE \$14,999.00 @ \$100.00 per student
CA 10-998
BUDGET LINE: 25010004.1011.6004146

7. VENDOR: Family Enrichment Center
DESCRIPTION: HEPA vacuum rental & maintenance
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 11/1/19-10/31/20
COST: NTE \$9,000.00
CA 10-1109
BUDGET LINE: 25010004.1011.6004146

8. **VENDOR:** Riley Maintenance
DESCRIPTION: Purchase of non-contract custodial supplies over \$500.00 threshold
REQUESTED BY: H. Miller, DPW
TERM: 4/2/19
COST: NTE \$527.00
CA 11-Misc.
BUDGET LINE: 15020101.1010.6004048

9. **VENDOR:** Andrew R. Mancini Associates, Inc.
DESCRIPTION: Bid #2019-053 - Front entry way remodel at WPRNC - low bidder
REQUESTED BY: L. Boulton, DPW
TERM: 100 calendar days from Notice to Proceed
COST: NTE \$192,700.00
CA 11-2525
BUDGET LINE: 27030404.2052.3002102/6002102

10. **VENDOR:** KB Services, LLC
DESCRIPTION: Bid #2019-074 - Roofer services
REQUESTED BY: H. Miller, DPW
TERM: 8/1/19-7/31/21 - Three (3) one-year renewals available through 7/31/24
COST: Per attached rates
CA 11-2412
BUDGET LINE: Various

11. **VENDOR:** Jerome Fire Equipment Co., Inc.
DESCRIPTION: Inspection, service & repair of Amrex vehicle suppression system - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 9/1/19-8/31/20
COST: NTE \$14,999.00
CA 14-543
BUDGET LINE: 31010105.2040.6004130

12. **VENDOR:** Sabre Industries
DESCRIPTION: Bid #2019-058 - Purchase of steel lattice antenna towers - Sole bidder
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One year from approval
COST: NTE \$430,065.00
CA 20-Misc.
BUDGET LINE: 20010003.5202.6002100

13. VENDOR: Paper Mart and WB Mason
DESCRIPTION: Bid #2019-073 - Purchase of copier, fine & other papers (print shop only)
REQUESTED BY: J. Dutcher, Information Technology
TERM: 7/1/19-12/31/19
COST: Per attached rates
CA 1236-228
BUDGET LINE: 10010001.1010.6004012

14. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA #GS-35F-0422L - Amendment to extend prepaid general support services contract
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/17-8/24/20 - extend one (1) year
COST: NTE \$5,582.50
CA 1236-311-2
BUDGET LINE: 27010104.2051.6004255

15. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20800 - Cisco Smartnet Support
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/19-8/31/20
COST: NTE \$113,431.27
CA 1236-406
BUDGET LINE: 10020001.1010.6004193

16. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20800 - Cisco Flex Enterprise Agreement
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/19-8/31/24
COST: NTE \$406,192.50 @ \$81,238.50 per year for 5 years
CA 1236-406a
BUDGET LINE: 10020001.1010.6004193

17. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA# GS-35F-0119Y - Purchase of Stealthbits monitoring & alerting software & support
REQUESTED BY: K. Andrews, Information Technology
TERM: 7/24/19-7/23/20
COST: NTE \$200,614.74
CA 1236-448
BUDGET LINE: 10020001.5202.6004055

18. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM68203 - Purchase of one (1) Lenovo SR630 server
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/6/19-8/5/24
COST: NTE \$11,131.45
CA 1236-448
BUDGET LINE: 35010006.1011.6604056

19. VENDOR: RA Outdoors, LLC d/b/a ASPIRA
DESCRIPTION: Reservation software support for Broome County Parks - Single Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/19-9/30/20
COST: EST. NTE \$350.00/month
CA 1236-472
BUDGET LINE: 10020001.1010.6004192

20. VENDOR: Tracey Road Equipment
DESCRIPTION: OEM replacement parts & service/repairs to Moxy & Hyundai equipment
Single Source
REQUESTED BY: D. Smith, Solid Waste
TERM: 9/1/19-8/31/20
COST: NTE \$6,999.99 for service/repairs and NTE \$9,999.99 for OEM parts
CA 1732-539
BUDGET LINE: 38040007.2020.6004040 & 6004130

21. VENDOR: Lukas, Lafuria, Gutierrez & Sachs, LLP
DESCRIPTION: Legal counsel for FCC hearing
REQUESTED BY: M. Ponticello, Emergency Services
TERM: 8/14/19-8/13/21
COST: NTE \$14,999.00
CA 2760
BUDGET LINE: 20010003.5202.6002102

22. VENDOR: Hancock Estabrook, LLP
DESCRIPTION: Legal services for law enforcement officers' association arbitration proceeding
REQUESTED BY: R. Behnke, Law Dept.
TERM: 7/23/19 until interest arbitration concludes
COST: NTE \$135.00-\$250.00 per hour plus expenses
CA 2898
BUDGET LINE: 11010001.1010.6004539

NEXT MEETING: August 28, 2019

A handwritten signature in cursive script, appearing to read "Ann Marie Suer".

Ann Marie Suer, Secretary
Board of Acquisition and Contract

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