



State of New York
County of Broome Government Offices

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

August 3, 2017

Mr. Kevin M. McManus
Deputy County Executive
Chairman - BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
Acting DPW Commissioner Chairwoman

Mr. Tyler West
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 9, 2017, 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 26, 2017, as prepared and presented.
2. **VENDOR:** Rosenbauer Minnesota, LLC
DESCRIPTION: Bid #2017-017 - Purchase of aircraft rescue fire fighting (ARFF) vehicle
REQUESTED BY: M. Heefner, Aviation
TERM: EST 180-210 days after receipt of purchase order
COST: NTE \$611,359.00
CA 1-2280
BUDGET LINE: 28010005.2012.5000920.2820061
3. **VENDOR:** Various vendors
DESCRIPTION: Bid #2017-018 - Purchase of aircraft rescue fire fighting (ARFF) equipment
REQUESTED BY: M. Heefner, Aviation
TERM: EST 90 days after receipt of purchase order
COST: Various per attached spreadsheet
CA 1-2281

BUDGET LINE: 28010005.2012.5000920.2820061

4. **VENDOR:** Schneider Laboratories Global, Inc.
DESCRIPTION: Laboratory analysis of lead dust wipe samples for the BC Health Dept. Childhood Lead Poisoning Prevention Program & HUD Lead Hazard Control (LHC)
REQUESTED BY: R. Kaufman, C. Coddington, Health Dept.
TERM: 10/1/17-9/30/18
COST: NTE \$14,999.00 per attached rates
CA 10-892
BUDGET LINE: 25010004.1011.6004402.various

5. **VENDOR:** Sprint
DESCRIPTION: Amend contract to extend current contract for cellular, paging and 2-way communications service on a month to month basis
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: Month to Month beginning 8/15/17
COST: NTE \$146.95/month
CA 11-1809
BUDGET LINE: 10020001.1010.6004102

6. **VENDOR:** Superior Lubricants
DESCRIPTION: Bid #2015-071 - Renewal - Purchase of motor & hydraulic oil by various county departments - open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW-Fleet
TERM: 9/1/17-8/31/18 - Final Renewal
COST: EST NTE \$25,000.00
CA 11-2074a
BUDGET LINE: Various

7. **VENDOR:** Daniel's Paint & Decorating Center, Inc.
DESCRIPTION: Bid #2015-085 - Renewal - Purchase of paints, stains, and various other painting supplies and addition of three items to contract - open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW-B&G
TERM: 9/1/17-8/31/18
COST: Per attached listing
CA 11-2190
BUDGET LINE: Various

8. **VENDOR:** Van Bortel Chevrolet
DESCRIPTION: State Contract #PC66687, Award #22898 - amend previous contract of three (3) Chevy Tahoes to substitute 2018 Tahoes for 2017 Tahoes - 2017 models received with incorrect equipment - held over from previous BAC meeting

REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: EST 120 days after purchase order change
COST: NTE \$99,705.21 @ \$33,235.07 each - increase of \$200.00/vehicle
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320020

9.

VENDOR: Van Bortel Ford
DESCRIPTION: State Contract #PC67290, Award #22904, Group #40500 - Purchase of one new 2017 Ford F-350 pickup with dump body - held over from previous BAC meeting
REQUESTED BY: H. Miller, DPW-Fleet
TERM: EST 120 days after purchase order
COST: NTE \$39,549.45
CA 11-2376
BUDGET LINE: 09000001.2072.6002300.0920014
10.

VENDOR: Magnetic Ticket & Label
DESCRIPTION: Bid #2017-Printing & purchase of all bus passes and transfer cards
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 7/1/17-6/30/19 - One (1) optional one year renewal through 6/30/20
COST: EST NTE \$20,000.00
CA 14-482
BUDGET LINE: 31010105.2040.6004048
11.

VENDOR: Trapeze Software Group
DESCRIPTION: TripSpark Pass, Pass Ripple, and Pass Drivermate software maintenance for BC Transit's Scheduling and dispatch duties for BC Lift and BC Country Service, and to align all product term dates - Sole Source
REQUESTED BY: K. Andrews, P. Memos
TERM: 10/1/17-9/30/18
COST: NTE \$27,000.00
CA 14-521
BUDGET LINE: 10020001.1010.6004192
12.

VENDOR: Action Fire & Safety, Inc.
DESCRIPTION: Bid #2017-050 - Fire extinguisher and fire suppression systems, maintenance, repair and replacement for various county departments
REQUESTED BY: T. Dellapenna, J. Nezelek, Risk & Insurance
TERM: 9/1/17-8/31/18 - Three (3) optional one year renewals available through 8/31/21
COST: Per attached rates
CA 498-3
BUDGET LINE: Various

13. VENDOR: Level 3 Communications
DESCRIPTION: Combine two contracts and extend term for converged services-voice and internet 50mbps between Public Safety Facility and BCOB
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 8/16/17-8/15/20
COST: NTE \$39,456.00 @ \$1,096.00
CA 1236-320-2 & 1236-396
BUDGET LINE: 10020001.1010.6004102

14. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA Contract #GSA-35F-0119Y, SCHED 70 - VMWare and NSX licenses and maintenance updates
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 9/28/17-9/27/18
COST: NTE \$47,207.28
CA 1236-356 & 1236-339
BUDGET LINE: 10020001.1010.6004192

15. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group#77018 - Cisco Smartnet software and hardware maintenance and support using Sirius One Touch Support
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 9/1/17-8/31/18
COST: NTE \$203,302.94
CA 1236-406
BUDGET LINE: 10020001.1010.6004192

16. VENDOR: Finger Lakes Technologies Group, Inc.
DESCRIPTION: Addition of two (2) Primary Rate Interfaces (PRI's) for services at the BCOB
REQUESTED BY: K. Andrews, P. Memos, Information Technologies
TERM: 9/1/17-8/31/20
COST: NTE \$27,360.00 @ \$760.00/month for 36 months
CA 1236-467
BUDGET LINE: 10020001.1010.6004102

17. VENDOR: WBNG-TV
DESCRIPTION: Commercial advertising to promote the Hazardous Waste and Electronics Recycling Program, Compost/Grass Program, Textile and General Recycling Program
REQUESTED BY: L. Boulton, D. Smith, DPW/SWM
TERM: 8/18/17-7/31/18

COST: NTE \$14,700.00
CA 1732-548
BUDGET LINE: 38050007.2020.6004137

NEXT MEETING: August 23, 2017

A handwritten signature in black ink, appearing to read "Ann Marie Suer". The signature is fluid and cursive, with a large initial "A" and "M".

Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc **A. McLaughlin**
 T. Dellapenna
 C. Dzedzic
 H. Miller