



State of New York  
County of Broome Government Offices

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

July 17, 2019 Revised July 18, 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, July 24, 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 10, 2019, as prepared and presented.
2. **VENDOR:** Admar Supply Co., Inc.  
**DESCRIPTION:** Purchase of 3 Kubota RTV's  
**REQUESTED BY:** L. Woidt, Parks  
**TERM:** One-time purchase - Est. 90 days from purchase order  
**COST:** NTE \$45,724.31  
**CA 8-618**  
**BUDGET LINE: 43010008.5202.6002301**
3. **VENDOR:** KJ Electric  
**DESCRIPTION:** Purchase of belts  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** One-time purchase - 5/13/19  
**COST:** NTE \$725.49  
**CA 11-Misc.**  
**BUDGET LINE: 1520101.1010.6004048**
4. **VENDOR:** Nanticoke Gardens  
**DESCRIPTION:** Purchase of flowers for various county facilities  
**REQUESTED BY:** H. Miller, DPW  
**TERM:** One-time purchase - 5/22/19  
**COST:** NTE \$1502.10

**CA 11-Misc.**

**BUDGET LINE: 15020401.1010.6004023**

5. VENDOR: Baker's Garage Doors  
DESCRIPTION: Bid #2019-070 - Overhead door services - low bidder  
REQUESTED BY: H. Miller, DPW  
TERM: 8/1/10-7/31/20 - Three (3) optional one-year renewals through 7/31/23  
COST: Per attached rates  
**CA 11-1918**  
**BUDGET LINE: Various**
  
6. VENDOR: Robert Green Auto & Truck, Inc.  
DESCRIPTION: State Contract #PC66686 - Purchase of one (1) new & unused 2019 Dodge Ram cargo van  
REQUESTED BY: S. Brown, DPW/Highway  
TERM: One-time purchase - Est. 90 days after purchase order  
COST: NTE \$23,219.36  
**CA 11-2376**  
**BUDGET LINE: 30020105.5202.2002302**
  
7. VENDOR: Metro Ford  
DESCRIPTION: State Contract #PC67693 - Purchase of one (1) new & unused Ford f-250xl pickup with fisher plow  
REQUESTED BY: L. Woidt, Parks  
TERM: One-time purchase - Est. 120 days after purchase order  
COST: NTE \$30,856.14  
**CA 11-2376**  
**BUDGET LINE: 43010008, 5202.6002301**
  
8. VENDOR: Bates Troy  
DESCRIPTION: Bid #2019-066 - Dry cleaning & alterations of uniforms  
REQUESTED BY: D. Harder, Sheriff's Office  
TERM: 8/1/19-7/31/21 - One (1) optional renewal through 7/31/22  
COST: EST. NTE \$45,000.00 per attached rates  
**CA 12-169-5**  
**BUDGET LINE: Various**
  
9. VENDOR: Gillig  
DESCRIPTION: Bid # Centro 2015-002-GR - Amendment #5 to increase cost to purchase the five (5) remaining clean diesel buses  
REQUESTED BY: G. Kilmer, Transit  
TERM: 7/1/15-6/30/20  
COST: NEW NTE \$ 8,923,161.00 (additional \$2,304,690.00 @ \$460,938.00  
**CA 14-510b**

**BUDGET LINE: 31010105.2042.6002208**

10. VENDOR: Aftermarket Parts d/b/a New Flyer Parts  
DESCRIPTION: Amendment to increase the purchase cost of OEM bus parts  
REQUESTED BY: G. Kilmer, Transit  
TERM: 1/1/19-12/31/19  
COST: NEW NTE \$125,000.00 - additional \$25,001.00  
CA 14-522  
**BUDGET LINE: 31010105.2040.6004040**

11. VENDOR: Johnson Controls  
DESCRIPTION: Inspections, testing & repair of fire alarm system  
REQUESTED BY: R. LaClair, WPRNC  
TERM: 8/1/19-7/31/20  
COST: NTE \$14,500.00 (\$10,000/Inspections; \$4,000/Repairs)  
CA 17-674  
**BUDGET LINE: 27030404.2050.6004117/6004112**

12. VENDOR: Telepsychiatry Service, LLC  
DESCRIPTION: Virtual psychiatry services for residents  
REQUESTED BY: R. LaClair, WPRNC  
TERM: 8/1/19-7/31/20  
COST: NTE \$14,999.00  
CA 17-675  
**BUDGET LINE: 37010104.2050.6004255**


13. VENDOR: Curavi Health, Inc.  
DESCRIPTION: Virtual physician services for residents  
REQUESTED BY: R. LaClair, WPRNC  
TERM: 8/1/19-7/31/20  
COST: NTE \$14,999.00  
CA 17-676  
**BUDGET LINE: 27010104.2050.6004255**

14. VENDOR: General Services  
DESCRIPTION: Purchase & installation of doors 19 & 20 B  
REQUESTED BY: R. LaClair, WPRNC  
TERM: 7/24/19-12/31/19  
COST: NTE \$11,845.00  
CA 17-677  
**BUDGET LINE: 27030404.2502.6002102.2720051**

15. **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 for five years  
**CA 1236-406**  
**BUDGET LINE: 10020001.1010.6004193**
  
16. **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 1236-406a**  
**BUDGET LINE: 10020001.1010.6004193**
  
17. **VENDOR:** Sirius Computer Solutions  
**DESCRIPTION:** GSA Contract # GS-35F-0119Y - Purchase of Stealthbits Monitoring & Alerting software and 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:** Plexicomm  
**DESCRIPTION:** PTP ethernet access from BCOB to various county locations  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 9/1/19-8/31/20  
**COST:** NTE \$19,800.00 @ \$1,650/month  
**CA 1236-453**  
**BUDGET LINE: 10020001.1010.6004505**
  
19. **VENDOR:** Ed & Ed Business Technology  
**DESCRIPTION:** Purchase of a four-tray folder /inserter for the IT print shop including one-year maintenance agreement  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** 7/24/19-7/23/20  
**COST:** NTE \$17,455.00  
**CA 1236-495**  
**BUDGET LINE: 10020001.5202.6004082.1020026**

20. VENDOR: Various  
DESCRIPTION: Bid #2019-064 - Purchase of janitorial & maintenance supplies  
REQUESTED BY: C. Secor, Purchasing  
TERM: 8/1/19-7/31/21  
COST: Per attached rates  
**CA 1457-2**  
**BUDGET LINE: Various**
21. VENDOR: Behavioral Science Unit, LLC  
DESCRIPTION: Conference speaker fees  
REQUESTED BY: S. Cornwell, District Attorney's Office  
TERM: 11/17/19-3/31/20  
COST: NTE \$1,000.00  
**CA 2895**  
**BUDGET LINE: 06000001.1010.6004162**
22. VENDOR: Kevin Mulcahy  
DESCRIPTION: Keynote speaker fees and travel expenses  
REQUESTED BY: S. Cornwell, District Attorney's Office  
TERM: 11/7/19-3/31/20  
COST: NTE \$5,000.00  
**CA 2895a**  
**BUDGET LINE: 06000001.1010.6004162**
23. VENDOR: Sirius Computer Solutions  
DESCRIPTION: State Contract #PM28000 - Phone system server replacement & software upgrade - Held over from July 10, 2019 meeting  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 7/24/19-7/23/24  
COST: NTE \$86,275.79  
**CA 1236-311-2**  
**BUDGET LINE: 10020001.5202.6004102.1020025/0026**

NEXT MEETING: August 14, 2019

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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