



State of New York
County of Broome Government Offices

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

June 6, 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, June 12, 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 May 22, 2019, as prepared and presented.
2. **VENDOR:** Reginal Collins
DESCRIPTION: Lease of T Hangar #8 at Greater Binghamton Airport
REQUESTED BY: M. Heefner, Aviation
TERM: 6/12/19-6/30/20
COST: Revenue of \$7,000.00 @ \$225.00/month
CA 1-306-85
BUDGET LINE: 28010005.2010.5000146
3. **VENDOR:** Groome Door and Mechanical System, Inc.
DESCRIPTION: Repair Hangar II door tracks - Single Source
REQUESTED BY: M. Heefner, Aviation
TERM: One (1) week after NTP
COST: NTE \$17,632.00
CA 1-1109
BUDGET LINE: 28030005.6004021

4. **VENDOR:** Ironshore Insurance Services, LLC
 DESCRIPTION: Environmental / Pollution Liability insurance
 REQUESTED BY: R. Kaufmann, Health Dept.
 TERM: 5/1/19-7/1/20
 COST: NTE \$11,414.70
 CA 10-1091
 BUDGET LINE: 25010004.1011.6004201

5. **VENDOR:** Rug Fair Commercial & Industrial
 DESCRIPTION: NYS Contract #PC67773, Group #20600, Award #23063 - Installation of carpet w/ removal & disposal of current flooring
 REQUESTED BY: M. Ponticiello, Emergency Services
 TERM: 6/12/19-12/31/19
 COST: NTE \$12,859.36
 CA 11-2083-1a
 BUDGET LINE: 20030003.1010.6004138

6. **VENDOR:** B&G Sealcoating
 DESCRIPTION: Striping of main parking lot
 REQUESTED BY: S. Arnold, WPRNC
 TERM: NTP through 12/31/19
 COST: NTE \$2,200.00
 CA 11-2359
 BUDGET LINE: 27030404.2052.6002200.2720041

7. **VENDOR:** D.H. Smith Co., Inc.
 DESCRIPTION: Bid #2019-048 - Dorchester Park Gateway project - low bidder
 REQUESTED BY: T. Sullivan, DPW/Engineering
 TERM: NTP - 12/31/19
 COST: NTE \$497,532.34
 CA 11-2522
 BUDGET LINE: 29010105.5202.6002102.4320045

8. **VENDOR:** G. DeVincentis & Son Construction Co., Inc.
 DESCRIPTION: Bid #2019-040 - Farm to Market Pedestrian Improvements project - low bidder
 REQUESTED BY: T. Sullivan, DPW/Engineering
 TERM: NTP - 10/31/19
 COST: NTE \$436,900.00
 CA 11-2523
 BUDGET LINE: 29010105.5202.6002205.2920090

9. **VENDOR:** Black Creek Integrated Systems Corp.
DESCRIPTION: Annual level one service plan for security system at Public Safety Facility
Sole Source
REQUESTED BY: H. Miller, DPW
TERM: 1/1/20-12/31/20
COST: NTE \$12,389.00
CA CA 12-506a
BUDGET LINE: 15020501.1010.6004112

10. **VENDOR:** Lenco Armored Vehicles
DESCRIPTION: GSA Contract #GS-07F-169DA - Amendment to add motorized mirrors to Bearcat GS armored vehicle
REQUESTED BY: D. Harder, Sheriff's Office`
TERM: One-time purchase
COST: NEW NTE \$273,310.00 - Additional cost of \$1,508.00 - No cost to County
CA 12-716
BUDGET LINE: 94000099.6170.4660034

11. **VENDOR:** TC Equipment, LLC
DESCRIPTION: Bid #2019-039 - Purchase of high-low electric beds and accessories - low bidder
REQUESTED BY: R. LaClair, WPRNC
TERM: 5/1/19-4/30/20 - One (1) renewal option through 4/30/21
COST: EST NTE \$\$70,020 (30 beds @ \$2,034.00 per bed plus \$9,000.00 for accessories
CA 17-400a
BUDGET LINE: 27060304.2050.6002505

12. **VENDOR:** Reverend Timothy Dodd
DESCRIPTION: Chaplain services and spiritual counseling for WPRNC residents
REQUESTED BY: R. LaClair, WPRNC
TERM: 6/1/19-5/31/20
COST: NTE \$3,000.00
CA 17-547
BUDGET LINE: 27070104.2050.6004125

13. **VENDOR:** Health Systems Services
DESCRIPTION: Provision of Medicare Part B supplies, rental/purchase of Medicare Part A equipment & supplies and Medicare Part B over allowables
REQUESTED BY: R. LaClair, WPRNC
TERM: 6/1/19-5/31/20
COST: NTE \$9,000.00
CA 17-567-1

BUDGET LINE: 27060104.2050.6004062/6004191

14. **VENDOR:** Integrated Systems
DESCRIPTION: NYS Contract #PT65434, Group #77201, Award #20191 - Purchase of security cameras for the County Office Building with license and one (1) year camera support
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One year from date of arrival
COST: NTE \$12,565.92
CA 20-48
BUDGET LINE: 20010003.1011.6002709.2010044

15. **VENDOR:** Upstate Office Furniture
DESCRIPTION: NYS Contract #PC68373, Group #20915, Award #23109 - Purchase of Forty-Eight (48) Lesro oversized guest chairs
REQUESTED BY: S. Arnold, WPRNC
TERM: One-time purchase
COST: NTE \$11,985.00
CA 17-668a
BUDGET LINE: 17-668a

16. **VENDOR:** Oracle
DESCRIPTION: NYS Contract #PM20940 - Annual software maintenance for Peoplesoft Core Database
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/31/19-8/30/20
COST: NTE \$37,964.84
CA 1236-285-1
BUDGET LINE: 10020001.1010.6004192

17. **VENDOR:** Sirius Computer Solutions, Inc.
DESCRIPTION: NYS Contract #PM20810 - Citrix virtual apps and appliances maintenance agreement and purchase additional licenses for Windows 10 migration. Also, co-terming both agreements
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/19-9/30/19
COST: NTE \$104,210.37 (\$82,685.37 + \$21,525.00)
CA 1236-383 / 1236-383a
BUDGET LINE: 10020001.1010.6004192

18. VENDOR: Tyler Technologies
DESCRIPTION: Annual software support for Civilserve and Civilmobile - Single Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/8/19-8/7/20
COST: NTE \$10,329.85
CA 1236-430
BUDGET LINE: 10020001.1010.6004192
19. VENDOR: Hackers Packers
DESCRIPTION: Bid #2019-055 - Purchase of roll-off unit with tarp system to be mounted on the Mack truck
REQUESTED BY: D. Smith - DSWM
TERM: One-time purchase
COST: NTE \$46,906.00
CA 1732-52
BUDGET LINE: 38040007.2020.6002303
20. VENDOR: Watson Marlow, Inc.
DESCRIPTION: Purchase of two hose pump assemblies to replace current pumps
REQUESTED BY: D. Smith, DSWM
TERM: One-time purchase
COST: NTE 47,438.00
CA 1732-606
BUDGET LINE: 6004527.2022.3801
21. VENDOR: Gorick Construction
DESCRIPTION: Demolition of two (2) residential structures in Colesville
REQUESTED BY: D. Smith, DSWM
TERM: 6/17/19-8/14/19
COST: NTE \$19,850.00
CA 1732-607
BUDGET LINE: 38010007.2022.6004146.3820059
22. VENDOR: NYS Dept. of Health
DESCRIPTION: Renewal for Emergency Services to conduct courses leading to NYS Certification of students as first responders
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 7/1/19-6/30/20
COST: Revenue to County
CA 2030
BUDGET LINE: 20040003.1010.5000823

23. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba e-Studio 4518A MFP copier
REQUESTED BY: N. Williams, DSS
TERM: 8/1/19-7/31/24
COST: NTE \$8,940.00 (\$149.00/month plus \$.0065/copy after 7,000 copies)
CA 2645
BUDGET LINE: 35010006.1011.6004106.3510385
24. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba e-Studio 5518A MFP copier
REQUESTED BY: R. Behnke, Law Dept.
TERM: 8/1/19-7/31/24
COST: NTE \$11,100 (\$185.00/month plus \$0.005/copy after 10,000 copies)
CA 2650
BUDGET LINE: 11010001.1010.6004196

MISCELLANEOUS ITEM:

The Purchasing Department is requesting a change in the deadline submission for BAC requests. Due to increased workload in the department and the volume of requests, it is necessary for the Purchasing Department to receive all BAC requests no later than noon on the Monday preceding the BAC meeting.

NEXT MEETING: June 26, 2019



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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