



State of New York  
County of Broome Government Offices

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

June 22, 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, June 28, 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 June 14, 2017, as prepared and presented.

The Board accepted the following Walk Around Approval(s):

1a. Constellation New Energy, Inc.; Amend contract for purchase of electricity for various facilities; H. Miller, A. Martin, DPW; 1/26/12-12/27/22 – Extension of two years; NTE per attached rates

2. **VENDOR:** Keystone Environmental Services  
**DESCRIPTION:** Amend contract to extend completion date for project  
**REQUESTED BY:** M. Scarinzi, Planning/Land Bank  
**TERM:** NTP - 8/31/17 - Extension of 62 calendar days  
**COST:** NTE \$13,966.00 - no change  
**CA 9-355**  
**BUDGET LINE: 37000007.1011.6004147.3710078**

3.     VENDOR: Various  
DESCRIPTION: EMS Instructor listing  
REQUESTED BY: M. Ponticiello, R. Serowick, P. Wiggins, Emergency Services  
TERM: 7/1/17-12/31/17  
COST: Per attached rates  
**CA 10-220**  
**BUDGET LINE: Various**
  
4.     VENDOR: Rural Health Network of South Central New York  
DESCRIPTION: Amendment to reduce remaining amount available under the Creating Healthy Schools and Communities subcontract  
REQUESTED BY: R. Kaufman, C. Fedor, M. McFadden, Health Dept.  
TERM: 10/1/16-9/30/17  
COST: NEW NTE \$9,273.00 - Reduction of \$2,000.00  
**CA 10-1075**  
**BUDGET LINE: 25010004.1011.6004146.2510531**
  
5.     VENDOR: Broome County Council of Churches Chow Program  
DESCRIPTION: Amendment to reduce remaining amount available under the Creating Healthy Schools and Communities subcontract  
REQUESTED BY: R. Kaufman, C. Fedor, M. McFadden, Health Dept.  
TERM: 10/1/16-9/31/17  
COST: NEW NTE \$9,273.00 - Reduction of \$2,000.00  
**CA 10-1075-2**  
**BUDGET LINE: 25010004.1011.6004146.2510531**
  
6.     VENDOR: Adirondack Combustion Technologies  
DESCRIPTION: Bid #2017-033 - Purchase of one (1) Kelly Patterson Boiler for the BC Public Safety Facility  
REQUESTED BY: H. Miller, A. Martin, DPW/B&G/PSF  
TERM: One time purchase - Est. 60 days after purchase order  
COST: NTE \$25,894.00  
**CA 11-Misc.**  
**BUDGET LINE: 15010205,5202.6002102.1520071**
  
7.     VENDOR: Evans Mechanical  
DESCRIPTION: Bid #2017-041 - Licensed journeyman plumber services at various county departments  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 7/1/17-6/30/18 - Three (3) optional one year renewals available through 6/30/21  
COST: Per attached rates  
**CA 11-1450-1**

**BUDGET LINE: Various**

8. 

VENDOR: Stanley Convergent Security Solutions  
DESCRIPTION: State Contract #PT65822, Award #20191, Group #77201 - Software support and upgrades for county-wide electronic access control system  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 1/1/17-12/31/17  
COST: NTE \$7,053.65  
**CA 11-183a**  
**BUDGET LINE: 10020001.1010.6004192**
9. 

VENDOR: IRR Supply  
DESCRIPTION: Bid #2017-048 - Purchase of plumbing supplies for various county departments  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 7/1/17-6/30/19 - One (1) optional one year renewal available through 6/30/20  
COST: EST NTE \$40,000.00 per attached pricing  
**CA 11-2386**  
**BUDGET LINE: Various**
10. 

VENDOR: LCP Group, Inc.  
DESCRIPTION: Bid #2016-089 - Final payment for 1605 Davis Avenue School Building and Rectory Building Demolition Project  
REQUESTED BY: L. Boulton, T. Sullivan, DPW/Engineering  
TERM: No change  
COST: NTE \$193,800.00 - Final project total \$174,800.00 / construction contingency allowance of \$15,000.00 and asbestos notification fee of \$4,000.00 not used - Final payment of \$10,450.00  
**CA 11-2457**  
**BUDGET LINE: 15000001.1011.6004255.1510003**
11. 

VENDOR: Schuler-Haas Electric Corp.  
DESCRIPTION: Bid #2017-040 - Licensed journeyman electrician services for various county departments  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 7/1/17-6/30/18 - Three (3) optional one year renewals available through 6/30/21  
COST: Per attached rates  
**CA 11-2471**  
**BUDGET LINE: Various**


12. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease of Toshiba e-Studio 4508A MFP copier  
REQUESTED BY: G. Kilmer, M. Craig, Transit  
TERM: 8/15/17-8/14/22  
COST: NTE \$9,510.00 @ \$158.50/month plus .0065/page over 7,000 copies per month  
**CA 14-463b**  
**BUDGET LINE: 31010105.2040.6004196**
  
13. VENDOR: Al's Garage and Ron's Body & Paint  
DESCRIPTION: Towing and road service of vehicles to Broome County facilities  
REQUESTED BY: G. Kilmer, M. Craig, Transit  
TERM: 6/1/17-5/31/20  
COST: EST NTE \$10,000.00  
**CA 14-489 and 14-489-1**  
**BUDGET LINE: 31010105.2040.6004130**
  
14. VENDOR: Ability Network, Inc.  
DESCRIPTION: Software licenses and product support services for Medicare billing at Willow Point Rehabilitation and Nursing Center  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 9/1/17-8/31/18  
COST: NTE \$10,416.00 @ \$868,00/month plus additional charges as noted in quote  
**CA 17-595 and 17-595a**  
**BUDGET LINE: 10020001.1010.6004192**
  
15. VENDOR: Washington/Baltimore High Intensity Drug Trafficking Area  
DESCRIPTION: MOU between Washington/Baltimore HIDTA and BC for Overdose Detection Mapping Program  
REQUESTED BY: M. Ponticiello, C. Rogers, Emergency Services  
TERM: Ongoing - Contract signature until 30 day notice given  
COST: No cost to County  
**CA 20-14**  
**BUDGET LINE: N/A**
  
16. VENDOR: Crown Communication  
DESCRIPTION: Placement of microwave dishes on the NYS Office Building  
REQUESTED BY: M. Ponticiello, C. Rogers, Emergency Services  
TERM: 7/1/17-6/30/22 - Two (2) optional five year renewals  
COST: No cost to County  
**CA 20-15**  
**BUDGET LINE: N/A**

17. VENDOR: Airbus DS Communications, Inc.  
DESCRIPTION: Bid #2017-043 - SMS delivery of emergency communications to a Geo-Diverse PSAP  
REQUESTED BY: M. Ponticiello, C. Rogers, Emergency Services  
TERM: 7/1/17-6/30/22  
COST: NTE \$55,740.18 @ \$879.01/month for 60 months plus \$3,000.00 in non-recurring charges  
**CA 20-16**  
**BUDGET LINE: 20030003.1010.6004138**
  
18. VENDOR: BullEx, Inc.  
DESCRIPTION: Bid #2017-037 - Purchase of digital fire training: dual fire and smoke packages  
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services  
TERM: One time purchase - Est. 30 days after purchase  
COST: NTE \$14,420.98  
**CA 20-17**  
**BUDGET LINE: 20010003.1011.6002709.2010044**
  
19. VENDOR: Roseanne Sall Advertising, Inc.  
DESCRIPTION: Amend contract to increase cost for additional charge for the design of a print ad  
REQUESTED BY: J. Kelly, T. Eaton, OFA  
TERM: No change  
COST: NEW NTE \$10,670.00 - Increase of \$200.00  
**CA 292-476a**  
**BUDGET LINE: 34010006.1011.6004137.3410589**
  
20. VENDOR: Serafini Transportation Corp. d/b/a Southern Tier Medivan  
DESCRIPTION: Bid #2013-072 - Renewal - Transportation of medically fragile children with disabilities and developmental delays for early intervention & preschool special ed programs  
REQUESTED BY: R. Kaufman, T. Cooney, C. Fedor, Health Dept.  
TERM: 7/1/17-6/40/18 - Final renewal  
COST: NTE \$66.00/one way trip - No change  
**CA 575-11-1**  
**BUDGET LINE: 25060004.1010.6004146**

21. VENDOR: Morpho Trust USA, LLC  
DESCRIPTION: State Contract #PT66571, Award #20191, Group #77201 - Annual level 2 (24 hr.) hardware/software maintenance for civil processing system at Broome County Sheriff's ID Office  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 8/1/17-7/31/18  
COST: NTE \$9,897.00  
**CA 1236-450**  
**BUDGET LINE: 100200001.1010.6004193/6004192**
  
22. VENDOR: Intuit, Inc.  
DESCRIPTION: QuickBooks Enterprise Solution V17.0-10 for up to ten county wide users of the QuickBooks accounting software  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 8/1/17-7/31/18  
COST: NTE \$8,050.00  
**CA 1236-464**  
**BUDGET LINE: 10020001.1010.6004055**
  
23. VENDOR: Foxit Software, Inc.  
DESCRIPTION: Software licenses to replace Adobe Acrobat for all county users  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 7/1/17-6/30/18  
COST: NTE \$27,390.00  
**CA 1236-465**  
**BUDGET LINE: 10020001.1010.6004055**
  
24. VENDOR: Rehabilitation Consulting and Construction, Inc.  
DESCRIPTION: Bid #2013-071 - Amend contract to extend term to allow time for tanks to be cleaned under current contract  
REQUESTED BY: L. Boulton, B. Donnelly, Solid Waste Management  
TERM: 7/11/16-10/10/17 - Extension of 90 calendar days  
COST: NTE \$13,800.00 - No change  
**CA 1732-447-1**  
**BUDGET LINE: 38040007.2020.6004146**
  
25. VENDOR: Statewide Aquastore, Inc.  
DESCRIPTION: Repair of the exterior perimeter CIM seal on the two Leachate holding tanks for section IV of the Broome County Landfill  
REQUESTED BY: L. Boulton, B. Donnelly, Solid Waste Management  
TERM: 6/15/17-12/31/17  
COST: NTE \$23,990.00 @ \$11,995.00/each  
**CA 1732-594**  
**BUDGET LINE: 38040007.2020.6004146.4520002**

26. **VENDOR:** SUNY Broome Community College  
**DESCRIPTION:** Agreement with SUNY Broome Community College under which Office of Emergency Services (OES) conducts emergency medical technician (EMT) courses at and for the college  
**REQUESTED BY:** M. Ponticiello, R. Serowick, Emergency Services  
**TERM:** 8/28/17-8/27/19  
**COST:** Revenue to county  
**CA 2395**  
**BUDGET LINE: 20010003.1010.5000112**

**NEXT MEETING:** July 12, 2017

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract

cc A. McLaughlin  
T. Dellapenna  
C. Dziedzic  
H. Miller