



State of New York
County of Broome Government Offices

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

March 17, 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, March 22, 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 March 8, 2017, as prepared and presented.
2. **VENDOR:** Medlab, Inc.
DESCRIPTION: Amend contract to increase cost for alcohol & drug screening for probationers convicted of DWI
REQUESTED BY: C. Marion, STOP DWI
TERM: 1/1/16-12/31/17
COST: Increase of \$5,000.00 - total revised cost NTE \$10,000.00
CA 6-79
BUDGET LINE: 2400003.1010.6004146
3. **VENDOR:** B & F Plate Glass
DESCRIPTION: Purchase & installation of four Lexan panels at the front reception desk at the Endicott DMV - work completed
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 2/10/17
COST: NTE \$1,936.00

CA 11-1862

BUDGET LINE: 15020101.5202.6002102.1520054

4. **VENDOR:** Schindler Elevator Co.
DESCRIPTION: Bid 2016-007 - renewal of maintenance & service of traction and hydraulic elevators for various County facilities
REQUESTED BY: H. Miller, DPW
TERM: 3/1/17-2/28/18
COST: NTE \$83,978.40 - CPI increase of 1.6%

CA 11-2019

BUDGET LINE: various

5. **VENDOR:** Tracey Road Equipment
DESCRIPTION: Oneida County Bid Nos. 1879, 1889 - purchase of one (1) new and unused 2018 Freightliner 114SD with Viking civies 10' stainless steel dump bodies, plow & wing with center door added to tailgate
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW Highway
TERM: one time purchase - estimated 90-120 days after purchase order
COST: NTE \$180,786.81

CA 11-2203(A)

BUDGET LINE: 30020105.5202.2002302.3020020

6. **VENDOR:** Haun Welding Supply, Inc.
DESCRIPTION: Bid 2017-008 - purchase of gases in cylinders, other gases & other miscellaneous welding supplies
REQUESTED BY: H. Milller, A. Martin, DPW
TERM: 4/1/17-3/31/19 with one (1) one year renewal option
COST: per attached rates

CA 11-2462

BUDGET LINE: various

7. **VENDOR:** Onsite Vision Plans
DESCRIPTION: Eye exams for inmates at the Broome County Jail - low quote
REQUESTED BY: D. Harder, R. Holdrege, Sheriff
TERM: 4/1/17-3/31/18
COST: Estimated NTE \$9,000.00 - \$715.00 flat fee per month up to 12 exams, \$40.00 for each exam over 12

CA 12-708

BUDGET LINE: 23010003.1010.6004411

8. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba eStudio 4508A MFP copier for the Support Collection

Unit

REQUESTED BY: K. White, DSS

TERM: 5/1/17-4/30/22

COST: NTE \$9,060.00 - \$151.00 per month plus overages of \$.0065 per page over 7,000 copies per month

CA 13-634-1

BUDGET LINE: 35060006.1010.6004106

9.

VENDOR: Various vendors
DESCRIPTION: Bid 2017-010 - Purchase of medical & nursing supplies to support care for residents at WPNH
REQUESTED BY: K. Carey, S. Jerzek, WPNH
TERM: 4/1/17-3/31/18
COST: per attached spreadsheet
CA 17-151
BUDGET LINE: 27020404.2050.6004062
10.


VENDOR: Various
DESCRIPTION: Bid 2017-011 - Purchase of over the counter stock drugs to support care for residents at WPNH
REQUESTED BY: K. Carey, S. Jerzek, WPNH
TERM: 4/1/17-3/31/18
COST: Per attached spreadsheet
CA 17-402
BUDGET LINE: 27020404.2050.6004062
11.

VENDOR: Sirius Computer Solutions
DESCRIPTION: Purchase of Lenovo servers and VM Ware & NSX licensing - NYS Contract PM21120/GS35F0119Y, Award 73600, Group 22802
REQUESTED BY: K. Andrews, R. Delanoy, Info Tech
TERM: one time purchase - estimated 30 days after purchase order
COST: NTE \$57,191.41
CA 1236-346
BUDGET LINE: 10020001.1010.6002503
12.

VENDOR: Brite Computers
DESCRIPTION: Bid GSA35F-0143R - licensing & maintenance for Netmotion mobility, diagnostics & locality software used primarily in Transit & OES vehicles
REQUESTED BY: D. O'Keefe, R. Delanoy, Info Tech
TERM: 6/1/17-5/31/18
COST: NTE \$15,087.19

CA 1236-378

BUDGET LINE: 10020001.1010.6004192


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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