



State of New York
County of Broome Government Offices

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

November 15, 2017

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
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 Tuesday, November 21, 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 November 8, 2017, as prepared and presented.
2. VENDOR: Ber National Controls, Inc.
DESCRIPTION: Parts and service for access and revenue control equipment at the GBA Airport parking lots - Single Source
REQUESTED BY: M. Heefner, Aviation
TERM: 1/1/18-12/31/18
COST: EST NTE \$20,000.00
CA 1-470
BUDGET LINE: 28100005.2010.6004048/6004112
3. VENDOR: J & J Equipment
DESCRIPTION: Bid #2017-094 - One time purchase of one (1) new and unused 2017 Superior Broome Model DT74J self-propelled road sweeper
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
TERM: EST. 90 days after purchase order
COST: NTE \$54,500.00
CA 11-Misc.
BUDGET LINE: 30020105.5202.2002302.3020020

4. VENDOR: Integrated Water Management, Inc.
DESCRIPTION: Bid #2017-084 - Treatment of water for heating and cooling systems at various Broome County Facilities
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 12/1/17-11/30/19
COST: Per attached rates
CA 11-1772
BUDGET LINE: Various

5. VENDOR: Various
DESCRIPTION: Bid #2017-093 - OEM replacement parts and repairs for various heavy equipment at BC Highway Dept. and other BC Depts. - open to political subdivisions
REQUESTED BY: S. Brown, J. Sullivan, DPW/Highway
TERM: 12/1/17-11/30/18 - Three (3) optional one year renewals through 11/30/21
COST: Per attached
CA 11-1975, 11-2203, 11-2211, 11-2475
BUDGET LINE: Various

6. VENDOR: Ti Training
DESCRIPTION: Purchase portable Use of Force Simulator System for trainings - Single Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - Est. 60 days after purchase order
COST: NTE \$56,200.00 - No cost to county - Funded from inmate telephone trust
CA 12-Misc.
BUDGET LINE: 94000099.6170.4660034

7. VENDOR: United Health Services Hospitals, Inc.
DESCRIPTION: Professional services agreement for drug abuse counseling at BC Jail
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 10/1/17-9/30/18
COST: NTE \$10,000.00
CA 12-712
BUDGET LINE: 23020403.1011.6004413.2310141

8. VENDOR: Simplex Grinnell
DESCRIPTION: State Contract #PT63104, Award #20191, Group #77201 - Amend contract to include possible emergency repairs to Fire Alarm System @ NYS Contract rates
REQUESTED BY: R. LaClair, S. Jerzak, WPRNC
TERM: 8/1/17-7/31/18
COST: NTE \$12,700.00 - Estimated increase of \$4,000.00 for possible emergency repairs

@ current rate of \$146.91/hr. for security/fire alarm technician

CA 17-621

BUDGET LINE: 27030404.2050.6004117

9. **VENDOR:** Broome County Dept. of Transportation
DESCRIPTION: Transportation services for Office for Aging clients
REQUESTED BY: L. Schule, T. Eaton, OFA
TERM: 1/1/18-12/31/18
COST: NTE \$205,320.00
CA 292-320
BUDGET LINE: 34010006.1011.6004147.3410623

10. **VENDOR:** Level 3 Communications (Century Link)
DESCRIPTION: Internet access upgrade to 200MBPs
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 12/1/17-11/31/20
COST: NTE \$13,200.00/year @ \$1,100.00/month
CA 1236-203
BUDGET LINE: 10020001.1010.6004505

11. **VENDOR:** Dyntek Services, Inc.
DESCRIPTION: GSA Contract # GS-35F-0025N - Online training software for Microsoft 365, One Drive, and other software
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 1/15/18-1/14/19
COST: NTE \$12,146.50
CA 1236-400a
BUDGET LINE: 10020001.1010.6004162

12. **VENDOR:** Vertiv Services, Inc.
DESCRIPTION: Maintenance service for UPS/Power/Battery units in Information Technology Data Center - Sole Source
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 1/12/18-1/11/19
COST: NTE \$9,139.72
CA 1236-429
BUDGET LINE: 10020001.1010.6004193

13. **VENDOR:** Maine Drilling and Blasting, Inc.
DESCRIPTION: Bid #2017-056 - Change Order #1 - Contract price adjustment resulting from reduction of actual quantities required, and extension of contract completion by 550 calendar days
REQUESTED BY: L. Boulton, L. Haskell, DPW/SWM/Landfill
TERM: 8/15/17-5/23/19
COST: New NTE \$502,550.00 - Reduction of \$72,450.00 from \$575,000.00
CA 1732-576a
BUDGET LINE: 38010007.2022.6002206.3820055

NEXT MEETING: December 13, 2017



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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