

BOARD OF ACQUISITION AND CONTRACT  
June 27, 2019

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A meeting of the Broome County Board of Acquisition and Contract was held on Thursday, June 27, 2019, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes for this meeting are set forth below.

MEMBERS PRESENT: K. McManus, H. Miller, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; R. Laabs, Purchasing Dept.; M. Van Valkenburg, S. Brown, Highway Dept.; C. Marion, Forum; S. Arnold, WPRNC; S. Mastin, M. Cromer, A. Pickering, DPW; J. Piccirilli, C. Torrey; John Piccirilli Plumbing

1. The Board reviewed and approved the minutes of the meeting held on June 12, 2019, as prepared and presented.

The Board accepted the following walk around approval:

1a. Sirius Computer – Virtual Cyber Security Officer – J. Dutcher, IT – 6/26/19-6/25/20 – NTE \$14,837.90 – BAC Approval on 6/26/19 – 10020001.1010.6004055

2. VENDOR: Postler & Jaeckle Corp.  
DESCRIPTION: Bid #2019-060 - Replacement of boiler at the Forum Theatre  
REQUESTED BY: L. Boulton, DPW  
TERM: 75 calendar days from NTP  
COST: NTE \$244,030.00 - **CORRECTION: NTE \$244,300.00**  
**Discussion ensued when low bidder John Piccirilli, Inc. questioned the award of this contract. BAC ACTION: Approved, Law Dept. to process**  
**CA 11-2177**  
**BUDGET LINE: 42010008.5202.6002102**

3. VENDOR: United Uniform Distribution, LLC  
DESCRIPTION: Bid #2019-061 - Purchase of uniforms and jackets for law enforcement and corrections personnel  
REQUESTED BY: D. Harder, Sheriff's Office  
TERM: 6/1/19-5/31/21 - One (1) optional one-year renewal through 5/31/22  
COST: EST NTE \$40,000.00 per year

**BAC ACTION:** Approved, Purchasing Dept. to process  
**CA 12-546**  
**BUDGET LINE: 23020403.1010.6004044**

4. **VENDOR:** Toshiba Business Solutions  
**DESCRIPTION:** Lease of three (3) Toshiba e-studio MFP machines  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 8/1/19-7/31/24  
**COST:** NTE \$24,780.00 - \$413.00/mo. plus \$.00539 BW overage & \$0.6 Color overage  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 17-563 (CA# 17-564 is being combined into CA# 17-563)**  
**BUDGET LINE: 27030404/27060304.2050.6004196/6004106**
  
5. **VENDOR:** InTouch Health  
**DESCRIPTION:** Telehealth hosting and support  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 7/1/19-6/30/22  
**COST:** NTE \$49,998.00 (No cost to County after reimbursement from Care Compass)  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 17-640-1**  
**BUDGET LINE: 27010104/27010304.2050.6004138/5000431**
  
6. **VENDOR:** Professional Home Care  
**DESCRIPTION:** Oxygen therapy services & equipment rental  
**REQUESTED BY:** R. LaClair, WPRNC  
**TERM:** 1/1/19-12/31/19  
**COST:** NTE \$14,999.00  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 17-641**  
**BUDGET LINE: 27060104.2050.6004191/6004062**
  
7. **VENDOR:** Pueblo Hotel Supply  
**DESCRIPTION:** Bid #2019-050 - Purchase and installation of Combivent oven  
**REQUESTED BY:** S. Arnold, WPRNC  
**TERM:** One-time purchase - Est. 30 days after PO  
**COST:** NTE \$29,744.83 - Line 1 of bid  
**BAC ACTION:** Approved, Law Dept. to process  
**CA 17-673**  
**BUDGET LINE: 27030404.2052.6002102.2720044**

8. VENDOR: Douglas Equipment  
DESCRIPTION: Bid #2019-050 - Purchase of six (6) pantry coolers and one (1) mixer  
REQUESTED BY: S. Arnold, WPRNC  
TERM: One-time purchase - Est. 30 days after PO  
COST: NTE \$18,810.00 - Lines 2&3 of bid  
**BAC ACTION: Approved, Purchasing Dept. to process**  
**CA 17-673a**  
**BUDGET LINE: 27030404.2052.6002102.2720044**

**ITEM #9 PULLED FROM AGENDA BY DEPT.**

9. VENDOR: Sirius Computer Solutions  
DESCRIPTION: NYS Contract # PM67394 - Purchase of data classifying software w/  
license & maintenance  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 6/26/19-6/25/20  
COST: NTE \$196,720.13  
**CA 1236-448**  
**BUDGET LINE: 10020001.1011.6004505.1020027**

10. VENDOR: Idemia Identity & Security USA, LLC  
DESCRIPTION: NYS Contract #PT66571 - Live scan fingerprinting hardware & software  
support  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 8/1/19-7/31/20  
COST: NTE \$8,421.00  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1236-450**  
**BUDGET LINE: 10020001.1010.6004193/6004192**

11. VENDOR: Unique Management Services  
DESCRIPTION: Collections & notice service of past due library accounts & materials  
REQUESTED BY: J. Spoon, Library  
TERM: 4/1/19-3/31/20  
COST: NTE \$6,999.00 (\$8.95 per account submitted)  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1581-122**  
**BUDGET LINE: 4000008.3150.6004138**


12. VENDOR: Tracey Road Equipment  
DESCRIPTION: Oneida County Contract #2025 - Purchase of one (1) new & unused  
model year 2020 Western star 4900 SF Tractor  
REQUESTED BY: S. Brown, DPW/Highway

TERM: One-time purchase  
COST: NTE \$135,287.50  
**BAC ACTION: Approved, Law Dept. to process  
CA 1732-60  
BUDGET LINE: 30020105.5202.2002302**

13. VENDOR: Tracey Road Equipment  
DESCRIPTION: Oneida County Contract #2025 - Purchase of one (1) new & unused 2020 Freightliner dump truck w/ side dump, plow and wing  
REQUESTED BY: S. Brown, DPW/Highway  
TERM: One-time purchase  
COST: NTE \$182,760.62  
**BAC ACTION: Approved, Law Dept. to process  
CA 1732-60  
BUDGET LINE: 30020105.5202.2002302**
14. VENDOR: Association for Vision Rehabilitation & Employment (AVRE)  
DESCRIPTION: Purchase of copy paper for all Broome County Departments - Open to political subdivisions  
REQUESTED BY: R. Laabs, Purchasing  
TERM: 7/1/19-6/30/20  
COST: NTE per attached price sheet  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 2569  
BUDGET LINE: Various**

There being no further business at hand, the meeting adjourned at 11:15 a.m.

NEXT MEETING: July 10, 2019

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract