

# State of New York County of Broome Government Offices

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

December 5, 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, December 11, 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 November 26, 2019, as prepared and presented.
2. **VENDOR:** McFarland Johnson  
**DESCRIPTION:** Release of retainage for Geothermal Project  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 9/20/13-6/20/19  
**COST:** NTE \$5,148.06  
**CA 1-2224**  
**BUDGET LINE: 28010005.2012.6002204**
3. **VENDOR:** United Health Services Hospitals, Inc.  
**DESCRIPTION:** TB related services for Chest Clinic patients  
**REQUESTED BY:** R. Kaufman, Health Dept.  
**TERM:** 1/1/20-12/31/23  
**COST:** NTE \$12,000.00 @ \$3,000.00 per year  
**CA 10-471-1**  
**BUDGET LINE: 25020004.1010.6004123**
4. **VENDOR:** Ber-National Controls, Inc.  
**DESCRIPTION:** NYS Contract #PT68761 - Purchase of various electronic security devices for WFNy Oakdale Mall  
**REQUESTED BY:** J. Dadamio, Security

TERM: One-time purchase  
COST: NTe \$12,194.96  
**CA 11-Misc.**  
**BUDGET LINE: 35030006.1010.6004023**


5. **VENDOR:** Stanley Convergent Security Solutions, Inc.  
**DESCRIPTION:** NYS Contract #PT65822 - Purchase of electronic access control devices / materials for WFNy Oakdale Mall  
**REQUESTED BY:** J. Dadamio, Security  
**TERM:** One-time purchase  
**COST:** NTE \$17,551.70  
**CA 11-1835a**  
**BUDGET LINE: 35030006.1010.6004023**
  
6. **VENDOR:** Economy Paving  
**DESCRIPTION:** Bid #2019-008 - Change Order #2 - Request additional 21 days for Nanticoke Drive & Twist Run Rd. Culvert project  
**REQUESTED BY:** L. Boulton, DPW/Engineering  
**TERM:** NTE - 12/6/19  
**COST:** NTE \$1,457,792.45  
**CA 11-2520**  
**BUDGET LINE: 29010105.5202.6002205**
  
7. **VENDOR:** D.H. Smith Co., Inc.  
**DESCRIPTION:** Bid #2019-048 - Change Order #3 - Request additional 28 days for the Dorchester Park Gateway project due to site flood and inclement weather  
**REQUESTED BY:** T. Sullivan, DPW/Engineering  
**TERM:** NTP - 6/30/20  
**COST:** NTE \$519,631.34  
**CA 11-2522**  
**BUDGET LINE: 29010105.5202.6002102**
  
8. **VENDOR:** G. DeVincentis & Sons Construction  
**DESCRIPTION:** Bid #2019-040 - Change Order #3 - Extend contract an additional 14 calendar days including a winter shutdown from 10/21/19-4/19/20 for Farm to Market Pedestrian Improvement project  
**REQUESTED BY:** L. Boulton, DPW/Engineering  
**TERM:** NTP - 5/4/19  
**COST:** NTE \$436,900.00  
**CA 11-2523**  
**BUDGET LINE: 29010105.5202.6002205**

9.     **VENDOR:** Integrated Systems  
DESCRIPTION: NYS Contract #PT68774 - Purchase of video surveillance equipment with licensing for WFNY Oakdale Mall  
REQUESTED BY: J. Dadamio, Security  
TERM: One-time purchase  
COST: NTE \$28,188.81  
**CA 11-2531**  
**BUDGET LINE: 35030006.1010.6004023**
  
10.    **VENDOR:** R.C. Kolstad Water Corp.  
DESCRIPTION: Purchase & replacement of resin in water softener at PSF  
REQUESTED BY: H. Miller, DPW  
TERM: 12/1/19-2/29/20  
COST: \$9,350.00  
**CA 11-2532**  
**BUDGET LINE: 15020501.1010.6004023**
  
11.    **VENDOR:** Tessco, Inc.  
DESCRIPTION: Purchase of base radio items for tower sites  
REQUESTED BY: M. Ponticiello, Emergency Services  
TERM: One-time purchase  
COST: NTE \$18,302.03  
**CA 20-Misc.**  
**BUDGET LINE: 20010003.1010.6002709**
  
12.    **VENDOR:** Broome County Transit  
DESCRIPTION: Transportation for OFA clients  
REQUESTED BY: L. Schuhle, Office for Aging  
TERM: 1/1/20-12/31/20  
COST: NTE \$205,320.00  
**CA 292-320**  
**BUDGET LINE: 34010006.1011.6004147**
  
13.    **VENDOR:** WellSky Human & Social Services Corporation  
DESCRIPTION: Renewal of software licenses, maintenance and technical support for SAMS Harmony network system for CASA  
REQUESTED BY: K. White, DSS  
TERM: 1/1/20-12/31/20  
COST: NTE \$7,856.73  
**CA 1236-199a**  
**BUDGET LINE: 3501006**

14. VENDOR: Dell Marketing, LP  
DESCRIPTION: NYS Contract #PM20820 - Purchase of 140 Wyse 3040 thin client units  
REQUESTED BY: J. Dutcher, Information Technology  
TERM: One-time purchase  
COST: NTE \$38,402.00 @ \$274.30 each  
**CA 1236-204b**  
**BUDGET LINE: 10010001.1010.6004056**
  
15. VENDOR: Sirius Computer Solutions, Inc.  
DESCRIPTION: NYS Contract #PM20890 - IBM SPSS annual software subscription and support  
REQUESTED BY: J. Dutcher, Information Technology  
TERM: 1/1/20-12/31/20  
COST: NTE \$30,298.80  
**CA 1236-308**  
**BUDGET LINE: 10020001.1010.6004192**
  
16. VENDOR: Graybar  
DESCRIPTION: Coop Contract EV2370 - Purchase battery replacements for the I. T. Data Center UPS  
REQUESTED BY: J. Dutcher, Information Technology  
TERM: One-time purchase  
COST: NTE \$11,870.68  
**CA 1236-429a**  
**BUDGET LINE: 10010001.1010.6002503**
  
17. VENDOR: Press & Sun Bulletin  
DESCRIPTION: Successful aging ads in the local paper  
REQUESTED BY: L. Schuhle, Office for Aging  
TERM: 1/1/20-12/31/20  
COST: NTE \$4,272.45  
**CA 292-437**  
**BUDGET LINE: 34010006.1011.600138.3410679**
  
18. VENDOR: Sirius Computer Solutions  
DESCRIPTION: NYS Contract #PM20800 - Phone trade-in handset upgrade  
REQUESTED BY: J. Dutcher, Information Technology  
TERM: One-time purchase  
COST: NTE \$21,946.02  
**CA 1236-448**  
**BUDGET LINE: 10010001.1010.6004102**

19. **VENDOR:** Sirius Computer Solutions and Key Government Finance  
**DESCRIPTION:** GSA Contract #GS-35F-0119Y - Lease of Nutanix Hyper-converged infrastructure hardware and software with 5 years product support  
**REQUESTED BY:** J. Dutcher, Information Technology  
**TERM:** Estimated 12/11/19-12/10/24  
**COST:** NTE \$582,251.58 @ three annual payments of \$194,083.86  
**CA 1236-448-2**  
**BUDGET LINE: 10020001.5202.6002503**
20. **VENDOR:** NYS Dept. of Taxation and Finance  
**DESCRIPTION:** RPS annual licensing  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** Fiscal year 2019-2020  
**COST:** NTE \$20,600.00  
**CA 1236-476**  
**BUDGET LINE: 10020001.1010.6004192**
21. **VENDOR:** HP, Inc.  
**DESCRIPTION:** NYS Contract #PM20860 - Purchase of thirty-two (32) computers  
**REQUESTED BY:** J. Dutcher, Information Technology  
**TERM:** One-time purchase  
**COST:** NTE \$14,302.08 @ \$446.94 each  
**CA 1236-485**  
**BUDGET LINE: 10010001.1010.6004056**
22. **VENDOR:** Broome County Central Foods  
**DESCRIPTION:** Purchase, preparation and delivery of home delivered and senior center meals programs  
**REQUESTED BY:** L. Schuhle, Office for Aging  
**TERM:** 1/1/20-12/31/20  
**COST:** NTE \$1,179,086.00  
**CA 1708**  
**BUDGET LINE: Various**

**NEXT MEETING:** January 8, 2020

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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