



State of New York County of Broome Government Offices

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

September 18, 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, September 25, 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 September 11, 2019, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Verizon; Purchase of IPADS for Elections; J. Dutcher, Information Technology; One-time purchase; NTE \$40,948.05; CA 1236-398a; 07000001.5202.6004056.0720006

1b. Tenex Software Solutions; Purchase of early voting products with software & training; C. Dutko/K. Davis, Elections; One-time purchase; NTE \$150,000.00; CA 61-134; 07000001.1010.6004138

1c. Direct Energy; Purchase of natural gas, H. Miller, DPW, 1/1/21-12/31/23; CA 2499; Various account codes

2. **VENDOR: BCA Architects & Engineers**
DESCRIPTION: Independent fee estimate of Airport Taxiway Project for taxiways H, K
REQUESTED BY: M. Heefner, Aviation
TERM: Two weeks from Notice to Proceed
COST: NTE \$1,200.00
CA 1-1044
BUDGET LINE: 28010005.6004126.2820053

3. **VENDOR:** Vantage Equipment, LLC
 DESCRIPTION: Purchase of OEM parts and repairs for equipment - Single source
 REQUESTED BY: S. Brown, DPW/Highway
 TERM: 9/1/19-8/31/20
 COST: EST. NTE \$75,000.00 per attached rates
 CA 11-2204
 BUDGET LINE: 30020105.3160.6004040

4. **VENDOR:** Anderson Equipment Co.
 DESCRIPTION: Purchase of OEM parts for equipment - Single source
 REQUESTED BY: S. Brown, DPW/Highway
 TERM: 9/1/19-8/31/20
 COST: EST. NTE \$75,000.00
 CA 11-2205
 BUDGET LINE: 3002105.3160.6004040

5. **VENDOR:** Bob Barker Company
 DESCRIPTION: RFB #2019-076 - Purchase inmate reception kits
 REQUESTED BY: D. Harder, Sheriff's Office
 TERM: 9/1/19-8/31/21 - Optional one-year renewal through 8/31/22
 COST: NTE \$1.61 per kit, estimated \$10,000.00 kits/year (\$16,100.00)
 CA 12-Misc.
 BUDGET LINE: 23010003.1010.6004033

6. **VENDOR:** Government Payment Services
 DESCRIPTION: Collection of cash bail payments
 REQUESTED BY: D. Harder, Sheriff's Office
 TERM: 10/1/19-9/30/20
 COST: No cost to County
 CA 12-551
 BUDGET LINE: N/A

7. **VENDOR:** Doubletree By Hilton
 DESCRIPTION: Catering for Corrections academy luncheon
 REQUESTED BY: D. Harder, Sheriff's Office
 TERM: 11/4/19
 COST: EST. NTE \$2,420.00 based on 100 people
 CA 12-600
 BUDGET LINE: 94000099.6140.4660016

8. **VENDOR:** VenTek, Inc.
 DESCRIPTION: Kiosk software annual maintenance
 REQUESTED BY: K. White, DSS
 TERM: 9/1/19-8/31/20

COST: NTE \$12,769.43

CA 13-761a

BUDGET LINE: 35010006.1011.6004055

9.

VENDOR: Acusis, LLC
DESCRIPTION: RFP# 2019-078 - Medical Transcription Services
REQUESTED BY: R. LaClair, WPRNC
TERM: 1/1/20-12/31/20 - Four (4) optional one-year renewals through 12/31/24
COST: NTE \$80.059 per line - NTE \$14,999.00
CA 17-680
BUDGET LINE: 27010504.2050.6004573
10.

VENDOR: A. Rifkin Co.
DESCRIPTION: Purchase of Election bags and keyless security locks - Single Source
REQUESTED BY: C. Dutko/K. Davis, Elections
TERM: One-time purchase
COST: NTE \$12,000.00
CA 60-Misc.
BUDGET LINE: 07000001.1010.6004138
11.

VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA # GS-35F-0422L - Netscaler services upgrade
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/25/19-9/24/20
COST: NTE \$19,351.52
CA 1236-280
BUDGET LINE: 10020001.1010.6004055
12.


VENDOR: Verizon Wireless
DESCRIPTION: State Contract #PS68701 - amendment to add 1GB mobile data and increase the monthly rate by \$3,510.00
REQUESTED BY: K. Andrews, Information Technology
TERM: Month to Month
COST: NTE \$23,510.00 per month
CA 1236-398
BUDGET LINE: 07000001.5202.6004101
13.

VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20800 - Purchase of modules, licenses, switches & cables to extend wi-fi coverage at WPRNC
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/25/19-9/24/20
COST: NTE \$63,428.74
CA 1236-448

BUDGET LINE: 27010104.2051.6004255.2710005

14. **VENDOR:** Southworth Milton, Inc.
DESCRIPTION: OEM Caterpillar equipment parts, service & repairs - Single source
REQUESTED BY: D. Smith, DSWM
TERM: 10/1/19-9/30/20
COST: EST. NTE \$89,999.00 (EST. \$75,000.00/parts and \$14,999.00 service/repairs
CA 1732-475b
BUDGET LINE: 38040001.2020.6004040
15. **VENDOR:** Stand With Me, Assistance Dog Team Training
DESCRIPTION: Donation for training service dogs for veterans
REQUESTED BY: B. Vojtisek, Veterans Services
TERM: One-time donation
COST: NTE \$10,000.00
CA 2859
BUDGET LINE: 36000006.1010.6004146
16. **VENDOR:**
DESCRIPTION: Reject all bids for BID#2019-077 - Purchase/installation of commercial dryers
REQUESTED BY: D. Harder, Sheriff's Office
TERM: N/A
COST: N/A
CA 12-Misc.
BUDGET LINE: N/A
17. **VENDOR:** Core Visual Inspection Services, Inc.
DESCRIPTION: Change vendor name from Jamko Industrial Services, Inc. to Core Visual inspection Services, Inc. due to merger
REQUESTED BY: D. Smith, DSWM
TERM: 6/1/19-5/31/20 - Two (2) optional one-year renewals through 5/31/22
COST: NTE \$30,000.00
CA 1732-490
BUDGET LINE: 38040007.2020.6004146

NEXT MEETING: October 9, 2019


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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