



State of New York County of Broome Government Offices

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

April 21, 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, April 26, 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 April 12, 2017, as prepared and presented.
2. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba e-Studio 3008-a copier/printer
REQUESTED BY: R. Blythe, R. Zanker, County Clerk
TERM: 8/1/17-7/31/22
COST: NTE \$4,620.00 @ \$77.00/month plus .0065/copy for over 2,000 pages/month
CA 3-167a
BUDGET LINE: 04010001.1010.6004196
3. **VENDOR:** Various
DESCRIPTION: Bid #14-025 - Amend general services highway contracts to extend term through 5/31/17 to allow time to receive and evaluation new bid opening on 5/10/17
REQUESTED BY: S. Brown, DPW/Highway
TERM: 5/1/16-5/31/17
COST: Per attached rates
CA 11-1406
BUDGET LINE: Various

4. **VENDOR:** Tracey Road Equipment
DESCRIPTION: Oneida County Bid #'s 1879, 1889 - Purchase of one (1) new and unused 2018 Freightliner with dump body, plow, wing and center door on tailgate
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
TERM: One time purchase - Est 90-120 days after purchase order
COST: NTE \$180,786.81
CA 11-2203a
BUDGET LINE: 30020105.5202.2002302.3020020

5. **VENDOR:** Erie Painting and Maintenance
DESCRIPTION: Bid #2016-037 - Change Order #1 and final payment request for Broome County Bridge Structural Steel Preservation Project
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: NTP - 180 days - No change
COST: New NTE \$823,351.21 - Change Order #1 Reduction of \$22,662.79 and Final payment of \$29,396.00
CA 11-2442
BUDGET LINE: 29010105.5202.6002201.2920074

6. **VENDOR:** Bates Troy
DESCRIPTION: Bid #13-014 Renewal - Dry cleaning/alterations of uniforms for sheriff's office personnel
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 5/1/17-4/30/18 - Final renewal
COST: EST NTE \$25,000.00
CA 12-169-5
BUDGET LINE: Various.1010.6004121

7. **VENDOR:** AlSCO, Inc.
DESCRIPTION: Bid #2017-015 - Purchase of coach operators uniforms - low bidder
REQUESTED BY: G. Kilmer, D. Thorp, Transit
TERM: 4/1/17-3/31/19 - One (1) optional one year renewal through 3/31/20
COST: EST NTE \$13,000.00
CA 14-507
BUDGET LINE: 31010105.2040.6004052

8. **VENDOR:** Cantata Health, LLC
DESCRIPTION: Amend contract to change vendor name from NTT Data to Cantata Health, LLC
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: Month to Month

COST: NTE \$7,200.00 @ \$1,200.00
CA 17-458
BUDGET LINE: 27010304.2050.6004106

9.

VENDOR: United Healthcare of New York, Inc.
DESCRIPTION: Agreement to participate in a benefit plan for residents with United Healthcare of New York
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 1/1/17-12/31/18
COST: No cost to county
CA 17-546
BUDGET LINE: N/A
10.

VENDOR: Vertiv Group Corp.
DESCRIPTION: Amend contracts to change vendor name from Emerson Network Power to Vertiv Group Corp.
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 1/12/17-1/12/18 and 2/12/17-2/11/18
COST: NTE \$9,892.48 & \$4,932.12
CA 1236-429 and 1236-433
BUDGET LINE: 1002001.1010.6004056
11.

VENDOR: Continuum Systems
DESCRIPTION: Maintenance and support for iRecord suspect video recording system - Single Source
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 6/1/17-5/31/18
COST: NTE \$19,251.75
CA 1236-446
BUDGET LINE: 10020001.1010.6004192
12.

VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Purchase of network equipment for WPNH
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$99,640.00
CA 1236-448
BUDGET LINE: 10020001.5202.6002503.1020025

13. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Purchase of Cisco cables and adapters to complete the data center upgrade at PSF
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 5/1/17-4/30/18
COST: NTE \$19,022.30
CA 1236-448
BUDGET LINE: 10020001.1010.6004082

14. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: Federal Contract #GSA-35F-0119Y, Award #Sched 70 - Additional Splunk licenses
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 5/1/17-4/30/18
COST: NTE \$12,680.13
CA 1236-448
BUDGET LINE: 10020001.1010.6004005

15. **VENDOR:** Integrated Systems
DESCRIPTION: State Contract #PT65435, Award #20191, Group #77201 - Purchase and installation of video equipment at WPNH
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: One time purchase
COST: NTE \$49,632.22
CA 1236-462
BUDGET LINE: 27030404.2052.6002703.2720037

16. **VENDOR:** Four County Library System
DESCRIPTION: Automation agreement between the Four County Library and the Broome County Library
REQUESTED BY: L. Wise, Library
TERM: 4/1/17-3/31/18
COST: NTE \$52,913.00
CA 1581-139
BUDGET LINE: 40000008.3150.6004055

17. **VENDOR:** Four County Library System
DESCRIPTION: Purchase and catalog materials on behalf of Broome County Library
REQUESTED BY: L. Wise, Library
TERM: 4/1/17-3/31/18
COST: NTE \$.050/item for each non-AV item & \$.25/item cataloging fee
CA 1581-139a

BUDGET LINE: 40000008.3150.6004573

18. VENDOR: Midwest Tape, LLC
DESCRIPTION: Hoopla digital media platform allowing patrons to download music, movies, eBooks and children's books
REQUESTED BY: L. Wise, Library
TERM: 4/6/17-4/5/18
COST: NTE \$10,000.00
CA 1581-157
BUDGET LINE: 40000008.3150.6004075
19. VENDOR: Tarpomatic, Inc.
DESCRIPTION: Purchase of a 2017 new and unused landfill tarping system
REQUESTED BY: L. Boulton, L. Haskell, SWM/Landfill
TERM: One time purchase - Est. 120 days from purchase order
COST: NTE \$73,344.00
CA 1732-Misc.
BUDGET LINE: 38040007.2020.6004040
20. VENDOR: West Group
DESCRIPTION: Online legal research
REQUESTED BY: R. Behnke, M. Foster, Law Dept.
TERM: 4/1/17-3/31/18
COST: EST. NTE \$18,000.00 - 12 months @ \$1,474.66 = \$17,695.92 plus miscellaneous out of plan charges
CA 2439
BUDGET LINE: 11010001.1010.6004505

Next Meeting: May 10, 2017



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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