
August 15, 2018

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 Wednesday, August 22, 2018, 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 August 8, 2018, as prepared and presented. The Board also approved the following walk around approval:

Youngblood Screen Printing – one time purchase of custom T-shirt design & screenprint for Sunset Runway 5K race – M. Heefner, Aviation – NTE \$1,016.50 – CA 1-Misc. – 28010005.2010.6004126

2. VENDOR: Rural Health Network of South Central New York
DESCRIPTION: Subcontract for NYSDOH Creating Healthy Schools & Communities grant
REQUESTED BY: M. McFadden, Health
TERM: 10/1/18-9/30/19
COST: NTE \$7,000.00
CA 10-1075
BUDGET LINE: 25010004.1011.6004146.2510579

3. VENDOR: Broome County Council of Churches
DESCRIPTION: Subcontract for NYSDOH Creating Healthy Schools & Communities

grant

REQUESTED BY: M. McFadden, Health

TERM: 10/1/18-9/30/19

COST: NTE \$7,000.00

CA 10-1075-2

BUDGET LINE: 25010004.1011.6004146.2510579

4.

VENDOR: Various
DESCRIPTION: RFB #2018-051 - purchase of parts for auto & light trucks
REQUESTED BY: H. Miller, DPW
TERM: 9/1/18-8/31/20 with 1 one-year renewal option
COST: Per rates in specs
CA 11-1462-1
BUDGET LINE: Various

5.

VENDOR: Broome County Soil & Water Conservation District
DESCRIPTION: Hydro seeding at Broome County Landfill - single source
REQUESTED BY: D. Smith, L. Haskell, Solid Waste
TERM: 8/27/18-8/26/21
COST: \$9,500.00 per year, total NTE \$28,500.00
CA 11-1966A
BUDGET LINE: 38010007.6004146.2020

6.

VENDOR: Superior Lubricants Co., Inc.
DESCRIPTION: RFB #2018-052 - purchase of lubricants
REQUESTED BY: H. Miller, DPW
TERM: 9/1/18-8/31/20 with 1 one-year renewal option
COST: NTE \$138,086.13
CA 11-2074A
BUDGET LINE: Various

7.

VENDOR: Anderson Equipment
DESCRIPTION: Purchase of OEM Komatsu construction equipment parts - single source
REQUESTED BY: S. Brown, DPW Highway
TERM: 9/1/18-8/31/19
COST: NTE \$75,000.00
CA 11-2205
BUDGET LINE: 30020105.3160.6004040

8.

VENDOR: Main Motorcar

~~DESCRIPTION: Purchase of 2018 Dodge Ram 2500 Tradesman 3/4-ton pickup truck -~~
NYS Contract #PC66680. Group # 40451, Award #22898
REQUESTED BY: M. Gawors, Parks Dept.
TERM: One time purchase
COST: NTE \$27,048.67
CA 11-2376
BUDGET LINE: 43010008.600230.432048

9. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of eStudio 4508A copier for training room
REQUESTED BY: D. Harder, R. Holdrege, Sheriff
TERM: 9/1/18-8/31/23
COST: NTE \$1,326.00 per year plus overages (\$0.0065 per copy over 9,000 per quarter)
CA 12-676
BUDGET LINE: 23020503.1010.6004196
10. VENDOR: Doron Precision Systems, Inc.
DESCRIPTION: Preventative maintenance for driving simulation system No. 44043
REQUESTED BY: G. Kilmer, D. Thorp, Transit
TERM: 9/1/18-8/31/19
COST: NTE \$7,355.00
CA 14-455A
BUDGET LINE: 31010105.2040.6004130
11. VENDOR: Val's Diner
DESCRIPTION: Food concession lease agreement at Greater Binghamton Transportation Center - assignment from lease agreement with Elsie's Diner
REQUESTED BY: G. Kilmer, Transit
TERM: 9/1/18-8/31/19; 1 one-year renewal option through 8/31/20 at a new rate of \$1,000.00 per month
COST: \$900.00 per month
CA 14-508-1
BUDGET LINE: 31010305.2040.500137
12. VENDOR: Trapeze Software Group, Inc.
DESCRIPTION: TripSpark PASS, PASS Ripple & PASS DriverMate software maintenance - sole source
REQUESTED BY: K. Andrews, C. Irvin, Info Tech
TERM: 10/1/18-9/30/19
COST: NTE \$30,780.00
CA 14-521

BUDGET LINE: 10020001.1010.6004192

13. VENDOR: TuWay Communications
DESCRIPTION: Relocation of existing Ely Park tower antennas, transmission lines & accessories to new Ely Park location - single source - Held over from BAC meeting of August 8, 2018
REQUESTED BY: N. Haight, Emergency Services
TERM: 8/15/18-8/15/19
COST: NTE \$40,000.00
CA 20-37-1
BUDGET LINE: 20010003.1011.6002709.2010047

14. VENDOR: Sirius Computer Solutions
DESCRIPTION: General network support - Amendment to extend current contract term through 8/24/19 to use remaining prepaid service hours and add an additional 48 hours of general network support services for an additional \$9,500.00 - GS-35F-0442L
REQUESTED BY: K. Andrews, C. Irvine, Info Tech
TERM: 9/1/17-8/24/19
COST: \$9,500.00
CA 1236-311-2
BUDGET LINE: 10020001.1010.6004505

15. VENDOR: Brite Computers
DESCRIPTION: Purchase of additional 25 licenses for Net Motion software maintenance GS-35F-0143R
REQUESTED BY: K. Andrews, C. Irvin, Info Tech
TERM: One year from purchase date
COST: NTE \$8,232.72
CA 1236-378A
BUDGET LINE: 2001.0003.5202.2020015.6002706

16. VENDOR: Plexicomm, LLC
DESCRIPTION: Renewal of point to point ethernet access services to multiple locations
REQUESTED BY: K. Andrews, C. Irvine, Info Tech
TERM: 9/1/18-8/31/19
COST: NTE \$1,745.00 per month - \$20,940 per year
CA 1236-453
BUDGET LINE: 10020001.1010.6004505

17. VENDOR: Government Payment Service
DESCRIPTION: Processing of web based & onsite credit card payments for traffic diversion program application fees

REQUESTED BY: S. Cornwell, P. Memos, District Attorney

TERM: 9/1/18-8/31/21

COST: No cost to County - fees paid by cardholder

CA 2880

BUDGET LINE: N/A

NEXT MEETING: September 12, 2018



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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