



State of New York  
County of Broome Government Offices

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

August 16, 2017

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 23, 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 August 9, 2017, as prepared and presented.
2. **VENDOR:** Twin Tiers Honor Flight  
**DESCRIPTION:** Donation of funds raised by Sunset 5K run to the Twin Tiers Honor Flight  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** N/A  
**COST:** 1,000.00  
**CA 1-Misc.**  
**BUDGET LINE: 28010005.2010.6004126**
3. **VENDOR:** Nolan Bottle Gas Co., Inc.  
**DESCRIPTION:** Bid 2017-064 - Sale of propane tanks owed by Broome County  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** TBD  
**COST:** Estimated NTE \$22,251.00 - 8 propane tanks for \$20,001.00 and estimated 4,500 gallons of propane@ \$.50 per gallon  
**CA 1-2283**

**BUDGET LINE: 28010005.2010.50000426**

4. 

VENDOR: American Lung Association  
DESCRIPTION: Contribute 10% of budgeted funds under NYS wide media initiative as mandated by NYSDOH for advancing tobacco free communities program - sole source  
REQUESTED BY: C. Horton, R. Kaufman, Health  
TERM: 7/1/17-6/30/18  
COST: NTE \$32,500.00  
**CA 10-916**  
**BUDGET LINE: 25010004.1011.6004137.2510548**
5. 

VENDOR: Susquehanna County Career and Technology Center  
DESCRIPTION: Provide EPA lead renovation training for Broome County property owners and maintenance personnel  
REQUESTED BY: R. Kaufman, C. Coddington, Health  
TERM: 10/29/17-10/28/18  
COST: NTE \$14,999.00 @ \$100.00 per student  
**CA 10-998**  
**BUDGET LINE: 25010004.1011.6004146.2510542**
6. 

VENDOR: N/A  
DESCRIPTION: Bid 2017-065 Rejection of all bids for installation of electrical equipment in police style vehicles  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: N/A  
COST: N/A  
**CA 11-Misc.**  
**BUDGET LINE: N/A**
7. 

VENDOR: Various per attached  
DESCRIPTION: Bid 2015-074 - Renewal for purchase of parts for automobiles and light trucks - open to political subdivisions  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 9/1/17-8/31/18 - final renewal  
COST: per attached catalog listing & discounts/markups  
**CA 11-1462-1**  
**BUDGET LINE: various**
8. 

VENDOR: Onondaga County Sheriff's Office  
DESCRIPTION: Non-contracted services provided by Onondaga County Sheriff to guard an inmate undergoing surgery at Upstate Medical Center  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff

13. **VENDOR:** Frontier Communications  
**DESCRIPTION:** Telephone communication service including long distance, features and Internet for Highway & Parks - low quote  
**REQUESTED BY:** K. Andrews, P. Memos, Info Tech  
**TERM:** 8/16/17-8/15/19  
**COST:** Estimated NTE \$13,560.00 @ approximately \$565.00 per month  
**CA 1236-222**  
**BUDGET LINE: 10020001.1010.6004101**
  
14. **VENDOR:** Finger Lakes Technologies Group, Inc.  
**DESCRIPTION:** Addition of two PRI(primary rate interfaces) for services at the Broome County Office Building  
**REQUESTED BY:** K. Andrews, P. Memos, Info Tech  
**TERM:** 9/1/17-8/31/20  
**COST:** NTE \$27,360.00 @ \$760.00/month for 36 months  
**CA 1236-467**  
**BUDGET LINE: 10020001.1010.6004102**
  
15. **VENDOR:** DoubleMap  
**DESCRIPTION:** CAD/AVL system app for network fleet integration at Transit Dept. to include real time passenger information system - single source  
**REQUESTED BY:** K. Andrews, P. Memos, Info Tech  
**TERM:** 9/1/17-8/30/20  
**COST:** NTE \$71,794.06  
**CA 1236-468**  
**BUDGET LINE: 3100105.2040.6004183**
  
16. **VENDOR:** Toshiba Business Solutions  
**DESCRIPTION:** Bid 2013-076 - renewal for purchase of fax and laser printer toner cartridges including repair services for items in section 3 for various departments and open to political subdivisions  
**REQUESTED BY:** T. West, C. Ellsworth, Purchasing  
**TERM:** 10/1/17-9/30/18 - final renewal  
**COST:** NTE \$45,000.00  
**CA 2567(A)**  
**BUDGET LINE: various**
  
17. **VENDOR:** Tri Cities Opera  
**DESCRIPTION:** Funding in support of a veterans only performance of TCO upcoming production of Glory Denied  
**REQUESTED BY:** B. Vojtisek, S. Leader, Veterans

TERM: 11/11/17  
COST: NTE \$18,200.00  
CA 2857  
BUDGET LINE: 36000006.1010.6004146



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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