

State of New York  
County of Broome Government Offices

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

August 1, 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 8, 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 July 25, 2018, as prepared and presented.

The Board accepted the following Walk Around approval:

1a. Broome County Communities Charities; Provide security services for Dick's Sporting Goods Open; J. Dadamio, Security; 8/13/18-8/19/18; REVENUE - \$9,500.00 @ \$30.00/hr.; 22000203.1010.5000533

2. **VENDOR:** Schneider Laboratories  
**DESCRIPTION:** Lead dust wipe laboratory analysis  
**REQUESTED BY:** M. McFadden, Health Dept.  
**TERM:** 10/1/18-9/30/19  
**COST:** NTE \$14,999.00  
**CA 10-892**  
**BUDGET LINE: 25010004.1010.6004402**

3. **VENDOR:** Verizon Enterprise Solutions  
**DESCRIPTION:** NYS Contract #PS63765, Group #77017, Award #20268 - Amend contract to month to month basis  
**REQUESTED BY:** K. Andrews, Information Technology  
**TERM:** Month to month beginning 8/16/18  
**COST:** NTE \$10,994 per month plus fees  
**CA 11-866-9**  
**BUDGET LINE: 10020001.1010.6004101**

4.     VENDOR: Broome Bituminous Products, Inc.  
DESCRIPTION: State Contract #PC67712, Group #31502, Award #23053 - Paving equipment rental with operator  
REQUESTED BY: R. LaClair, WPRNC  
TERM: 8/1/18-12/31/18  
COST: NTE \$12,940.00  
**CA 11-1875**  
**BUDGET LINE: 27030404.2052.6002102.2720035**
  
5.     VENDOR: Postler & Jaeckle  
DESCRIPTION: Bid #2018-057 - Furnish and install of chillers & piping at West Wing  
REQUESTED BY: R. LaClair, WPRNC  
TERM: NTP through 11/30/18  
COST: Per attached rates  
**CA 11-2466-1**  
**BUDGET LINE: 27030404.2052.6002602.2720046**
  
6.     VENDOR: TuWay Communications  
DESCRIPTION: Relocation of existing Ely Park tower antenna, transmission lines & accessories to new Ely Park location  
REQUESTED BY: N. Haight, Emergency Services  
TERM: 8/15/18-8/15/19  
COST: NTE \$40,400.00  
**CA 20-37-1**  
**BUDGET LINE: 20010003.1011.6002709.2010047**
  
7.     VENDOR: Ability Network  
DESCRIPTION: Ability One Medicare billing software licenses & product support services  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 9/1/18-8/31/19  
COST: NTE \$10,936.80 per year @ \$911.40 per month  
**CA 17-595**  
**BUDGET LINE: 10020001.1010.6004192**
  
8.     VENDOR: Simplex Grinnell  
DESCRIPTION: State Contract #PT63104, Group #77201, Award #20191 - Fire alarm testing, inspection & repair  
REQUESTED BY: R. LaClair, WPRNC  
TERM: 8/1/18-7/31/19  
COST: NTE \$14,500.00 (\$10,500.00 inspection & \$4,000.00 repairs)  
**CA 17-621**

**BUDGET LINE: 27030404.2050.6004117/6004112**

9. VENDOR: Sedgwick Business Interiors  
DESCRIPTION: State Contract #PC66271, Award #22398, Group #20915 - Purchase of chairs for 911 Center and EOC  
REQUESTED BY: M. Ponticiello, Emergency Services  
TERM: One-time purchase  
COST: NTE \$15,695.50  
**CA 20-Misc.**  
**BUDGET LINE: 20030003.1010.6004138**
  
10. VENDOR: Century Link Communications (Level 3)  
DESCRIPTION: State Contract #PS63071, Award #20268, Group #77017 - Renew contract on month to month basis  
REQUESTED BY: K. Andrews, Information Technology  
TERM: Month to month beginning 8/14/18  
COST: NTE \$2,227.00 per month plus fees  
**CA 1236-320**  
**BUDGET LINE: 10020001.1010.6004101**
  
11. VENDOR: Century Link Communications (Level 3)  
DESCRIPTION: State Contract #PS63071, Group #77017, Award #20268 - Renew contract on a month to month basis  
REQUESTED BY: K. Andrews, Information Technology  
TERM: Month to month beginning 7/16/18  
COST: \$890.00 per month plus fees  
**CA 1236-386**  
**BUDGET LINE: 10020001.1010.6004101**
  
12. VENDOR: Verizon Wireless  
DESCRIPTION: State Contract #PS63766, Group #77017, Award #20268 - County-wide mobile broadband services  
REQUESTED BY: K. Andrews, Information Technology  
TERM: Month to month beginning 8/15/18  
COST: NTE \$20,000.00 per month  
**CA 1236-398**  
**BUDGET LINE: 10020001.1010.6004101**
  
13. VENDOR: Sirius Computer Solutions  
DESCRIPTION: State Contract #PM20800, Group #73600, Award #22802 - Renewal of Cisco Smartnet software/hardware maintenance & support using one touch support  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 9/1/18-8/31/19


COST: NTE \$206,236.22

**CA 1236-406**

**BUDGET LINE: 10020001.1010.6004192**

14. **VENDOR:** WBNG-TV  
**DESCRIPTION:** Commercial advertising to promote Hazardous Waste & Electronic Recycling program, Compost/Glass Recycling Program, Textiles & General Recycling Program  
**REQUESTED BY:** D. Smith, SWM  
**TERM:** 8/1/18-7/31/19  
**COST:** NTE \$14,700.00  
**CA 1732-548**  
**BUDGET LINE: 38050007.2020.6004137**
15. **VENDOR:** Chenango Animal Hospital  
**DESCRIPTION:** Payment for the spay/neuter of puppies & mothers from donation account  
**REQUESTED BY:** J. Dadamio, Security/Dog Shelter  
**TERM:** 7/30/18-9/1/18  
**COST:** No cost to County - payment from the donation account  
**CA 1857A**  
**BUDGET LINE: N/A**

**NEXT MEETING:** August 22, 2018

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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