

# Office of the Broome County Executive

*"The People's Office"*

Debra A. Preston, County Executive

December 4, 2015

John M. Bernardo  
Deputy County Executive

Mr. Jerry Marinich  
County Legislature Chairman

Daniel Schofield  
DPW Commissioner

Mr. John Flynn  
Purchasing

Ms. Marie Kalka  
Director - Office of Management & Budget  
Chairwoman - BAC

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, December 9, 2015, 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 November 24, 2015, as prepared and presented, with the following correction.

Item No. 19: BMC Software, Inc.; Support and licenses for Trackit Software, Information Technology; CORRECTION: Approved, Purchasing Dept. to process

2. **VENDOR:** Passero Associates  
**DESCRIPTION:** Independent fee estimate for the engineering design for the Rehabilitation of Runway 16 Project  
**REQUESTED BY:** D. Hickling, Aviation  
**TERM:** 12/9/15-12/16/15  
**COST:** NTE \$1,600.00  
**CA 1-1044**  
**BUDGET LINE: 28010005.2012.6002203.2820055**

3. VENDOR: Time Warner Cable  
DESCRIPTION: Television and internet advertising for STOP-DWI Commercials  
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI Program  
TERM: 1/1/16-12/31/16  
COST: NTE \$13,000.00  
**CA 6-22**  
**BUDGET LINE: 24000003.1010.6004137**
  
4. VENDOR: Townsquare Media  
DESCRIPTION: Radio advertising for STOP-DWI Message  
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI Program  
TERM: 1/1/16-12/31/16  
COST: NTE \$10,375.00  
**CA 6-55**  
**BUDGET LINE: 9400099,24000003.6170,1010.4660054, 6004137**
  
5. VENDOR: Ticketmaster, LLC  
DESCRIPTION: Renewal - Electronic Ticketing System for the Arena and Forum box offices  
REQUESTED BY: A. Capozzi, Arena  
TERM: 12/1/15-11/30/18 - Final renewal  
COST: No cost to Broome County  
**CA 8-349-1**  
**BUDGET LINE: 39010008.3110.5004071**
  
6. VENDOR: Jennings Environmental Management, Inc.  
DESCRIPTION: Asbestos surveys and design documents  
REQUESTED BY: M. Scarinzi, Planning/BC Land Bank  
TERM: From NTP - 5/1/16  
COST: NTE \$8,710.00  
**CA 9-334**  
**BUDGET LINE: 37000007.1011.6004147.3710078**
  
7. VENDOR: Various  
DESCRIPTION: EMS Instructors List  
REQUESTED BY: R. Serowik, Emergency Services  
TERM: 1/1/16-12/31/16  
COST: Per attached rates  
**CA 10-220**  
**BUDGET LINE: 20040003.1010.6004570**

8. VENDOR: Environmental Education Associates  
DESCRIPTION: Lead training classes for staff and contractors  
REQUESTED BY: C. Edwards, C. Coddington, Health Dept.  
TERM: 1/1/16-12/31/16 - Two optional one year renewals available through 12/31/18  
COST: NTE \$14,999.00  
**CA 10-893b**  
**BUDGET LINE: 25010004.1011.6004146.2510515**
  
9. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease a Toshiba eStudio 4555c Digital copier  
REQUESTED BY: L. Boulton, DPW  
TERM: 2/1/2016-1/31/2021  
COST: NTE \$13,680.00 @ \$228.00/mo. plus \$.007/mono copy over 5000/mo., \$.06/color copy over 500 month  
**CA 11-2296**  
**BUDGET LINE: 150300001,15010001.1010.6004196**
  
10. VENDOR: AmChar Wholesale, Inc.  
DESCRIPTION: State Contract #PC66331, Award #22641, Group #35200 - Purchase of 25 Patrol and 7 SWAT carbine rifles  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Dept.  
TERM: One time purchase through 3/31/16  
COST: NTE \$29,000.96  
**CA 12-702**  
**BUDGET LINE: 94000099.6170.4660010**
  
11. VENDOR: Cintas Corporation  
DESCRIPTION: Bid #2013-036 - Amend contract for rental and laundry of uniforms to change vendor  
REQUESTED BY: G. Kilmer, B. Keefer, Public Transportation  
TERM: 7/1/15-6/30/18 - Vendor change from 12/1/15  
COST: No change in rates  
**CA 14-507**  
**BUDGET LINE: 31010105.2040.6004121**
  
12. VENDOR: United Healthcare of New York, Inc.  
DESCRIPTION: Agreement to participate in a benefit plan for residents  
REQUESTED BY: K. Carey, S. Jerzak, WPNH  
TERM: 1/1/16-12/31/16  
COST: No cost to county  
**CA 17-546**  
**BUDGET LINE: 27010304**

13. VENDOR: ILS Community Network IPA, LLC  
DESCRIPTION: Agreement to participate in a Provider Network for residents  
REQUESTED BY: K. Carey, S. Jerzak, WPNH  
TERM: 1/1/16-12/31/16  
COST: No cost to county  
**CA 17-627**  
**BUDGET LINE: 27010304**
  
14. VENDOR: Netsmart Technologies  
DESCRIPTION: Software maintenance for Health Patient Management System - Sole Source  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 1/1/16-12/31/16  
COST: NTE \$31,962.53  
**CA 1236-263**  
**BUDGET LINE: 25020004,250600004.1010.6004192**
  
15. VENDOR: Emerson Network Provider, Liebert Services, Inc.  
DESCRIPTION: Liebert UPS/Power/Battery service and standard maintenance - Sole Source  
REQUESTED BY: K. Andrews, N. Townsend, Information Technology  
TERM: 1/12/15-1/12/17  
COST: NTE \$9,892.48  
**CA 1236-429**  
**BUDGET LINE: 10020001.1010.6004056**
  
16. VENDOR: SUNY BROOME  
DESCRIPTION: Donate money for Turf project at the Veterans monument on campus  
REQUESTED BY: B. Vojtisek, Veteran's Service Agency  
TERM: One time donation  
COST: NTE \$13,452.00  
**CA 2763**  
**BUDGET LINE: 36000006.1010.6004146**
  
17. VENDOR: Adopt-A-Solder Platoon, Inc.  
DESCRIPTION: Donate money for Veterans Fly Fishing Program  
REQUESTED BY: B. Vojtisek, Veteran's Service Agency  
TERM: One time donation  
COST: NTE \$10,000.00  
**CA 2820**  
**BUDGET LINE: 36000006.1010.6004146**



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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