



State of New York
County of Broome Government Offices

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

February 7, 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, February 14, 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 January 24, 2018, as prepared and presented.
2. **VENDOR:** Greater Binghamton Chamber of Commerce
DESCRIPTION: Reimburse Chamber of Commerce for travel expenses
REQUESTED BY: M. Heefner, Aviation
TERM: One-time reimbursement
COST: NTE \$647.91
CA 1-Misc.
BUDGET LINE: 94000099.6170.4660022
3. **VENDOR:** Boland's Excavating and Top Soil, Inc.
DESCRIPTION: Bid #2017-074 - Change Order #1 - Project cost reductions, release of retainage and final payment on North Apron Glycol Tank Connection to Sanitary Sewer System Collection Project at Greater Binghamton Airport
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NEW NTE \$86,821.50 - reduction of \$3,153.50 / Retainage payment of \$9,425.55
CA 1-2285
BUDGET LINE: 28010005.2012.6002207.2820064

4. **VENDOR:** Canadian Harvard Aerobatic Team
DESCRIPTION: Airshow performance for the 2018 Greater Binghamton Airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 6/18/18-6/24/18
COST: NTE \$11,500.00
CA 1-2292
BUDGET LINE: 94000099.6170.4660022

5. **VENDOR:** Vampire Aviation
DESCRIPTION: Airshow performance for the 2018 Greater Binghamton Airshow
REQUESTED BY: M. Heefner, Aviation
TERM: 6/18/18-6/24/18
COST: NTE \$7,995.00
CA 1-2293
BUDGET LINE: 94000099.6170.4660022

6. **VENDOR:** Townsquare Media
DESCRIPTION: Radio and internet advertising for STOP-DWI events and programs
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI
TERM: 1/1/18-12/31/18
COST: NTE \$8,341.00
CA 6-55
BUDGET LINE: 24000003.1010.6004137

7. **VENDOR:** Quincify
DESCRIPTION: Digital media advertising/marketing plan focusing on drug impaired driving
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI
TERM: 1/1/18-12/31/18
COST: NTE \$13,250.00
CA 6-98
BUDGET LINE: 24000003.1010.6004137

8. **VENDOR:** Various
DESCRIPTION: Bid #2018-001 - Purchase of pesticides, plant growth regulators and grass seed for the En-Joie Golf Course
REQUESTED BY: L. Boulton, A. Chapman, En-Joie
TERM: 2/14/18-12/31/18
COST: Various per attached spreadsheet
CA 8-593
BUDGET LINE: 43010008.3140.6004023

9. VENDOR: Simplex Grinnell
DESCRIPTION: State Contract #PT63104, Award #20191, Group #77201 - furnish and install 14 carbon monoxide detectors throughout the Arena
REQUESTED BY: C. Marion, Arena
TERM: One-time purchase
COST: NTE \$7,625.00
CA 8-716
BUDGET LINE: 39010008.5202.6002102.3920020

10. VENDOR: Big R&J Exterminating, Inc.
DESCRIPTION: Bid #2017-Renewal - Pest control services at various county facilities
REQUESTED BY: H. Miller, DPW
TERM: 4/1/18-3/31/19 - Two (2) optional one-year renewals remain through 3/31/21
COST: Rates per attached
CA 11-1059-5
BUDGET LINE: Various

11. VENDOR: Taylor Garbage Service
DESCRIPTION: Bid #2015-070 - Amend contract to add Saturday collection of two six-yard garbage dumpsters on Public Safety Facility
REQUESTED BY: L. Boulton, D. Smith, DPW/Solid Waste
TERM: 9/1/17-8/31/18 - Two (2) optional one-year renewals through 8/31/20
COST: Per attached rates - Increase of \$150.00/month
CA 11-1728
BUDGET LINE: Various

12. VENDOR: Schindler Elevator Corp.
DESCRIPTION: Bid #2016-007 - Renewal - Maintenance and service of traction and hydraulic elevators for various Broome County facilities
REQUESTED BY: H. Miller, DPW
TERM: 3/1/18-2/28/19 - One (1) optional one-year renewal through 2/29/20
COST: Per attached rates
CA 11-2019
BUDGET LINE: Various

13. VENDOR: Cappellino Chevrolet
DESCRIPTION: State Contract #PC66898, Award #22898, Group #40451 - Purchase of two (2) new and unused 2018 Chevy Tahoe's
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: One-time purchase - EST. 180 days after purchase order
COST: NTE \$73,130.44 @ \$36,565.22/each
CA 11-2376

BUDGET LINE: 20010003/09000001.5202/2072.6002304/6002300.2020017/0920015

14. **VENDOR:** Joe Basil Chevrolet
DESCRIPTION: State Contract #PC66681, Award #22898, Group #40451 - Purchase of one (1) 2018 Chevrolet Equinox for Special Investigations Unit
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One-time purchase - EST 90-180 days after purchase order
COST: NTE \$21,799.59
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320023

15. **VENDOR:** Joe Basil Chevrolet
DESCRIPTION: State Contract #PC66681, Award #22898, Group #40451 - Purchase of one (1) 2018 Chevrolet Malibu for the Civil Office
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One-time purchase - EST 90-180 days after purchase order
COST: NTE \$16,981.98
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320023

16. **VENDOR:** NYE Automotive Group
DESCRIPTION: State Contract PC67318, Award #22898, Group #40451 - Purchase of one (1) 2018 Ford Escape for Special Investigations Unit
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One-time purchase - EST 90-180 days after purchase order
COST: NTE \$22,536.08
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320023

17. **VENDOR:** VanBortel Ford
DESCRIPTION: State Contract #PC66681, Award #22898, Group #40451 - Purchase of three (3) 2018 Ford Explorer police interceptors for Highway Patrol
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One-time purchase - EST 90-180 days after purchase order
COST: NTE \$84,858.75 @ \$28,286.25/each
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320023

18. VENDOR: Cappellino Chevrolet
DESCRIPTION: State Contract #PC66681, Award #22898, Group #40451 - Purchase of one (1) 2018 Chevrolet Tahoe for Warrants Officers
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One-time purchase - EST 90-180 days after purchase order
COST: NTE \$34,885.14
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320023
19. VENDOR: A. W. Farrell & Son, Inc.
DESCRIPTION: Bid #2017-071 - Change Order #1 - No cost time extension for Willow Point North Section Roof Replacement
REQUESTED BY: L. Boulton, S. Mastin, DPW
TERM: NTP through 6/29/18 - additional 71 days added
COST: No change
CA 11-2479
BUDGET LINE: 27030404/27030404/15020101. 2052/2052/5202. 6002102. 2720033 /2720039/1520072
20. VENDOR: Food Bank of the Southern Tier
DESCRIPTION: Payment of \$10,000.00 to support the operation of community food banks and local food distribution
REQUESTED BY: K. White, R. Peterson, DSS
TERM: 1/1/18-12/31/18
COST: NTE \$10,000.00
CA 13-529
BUDGET LINE: 35020006.1010.6004573
21. VENDOR: Seon
DESCRIPTION: Purchase of OEM parts/systems for Transit Department's Seon Bus Camera System - Sole Source
REQUESTED BY: G. Kilmer, B. Keefer, M. Craig, Transit
TERM: 3/1/17-2/28/18
COST: NTE \$75,000.00
CA 14-523a
BUDGET LINE: 31010105.2040.6004130
22. VENDOR: Goodrich Auto Works, LLC
DESCRIPTION: Repair or replace roof of 2009 Eldorado Aero Elite bus #424
REQUESTED BY: G. Kilmer, B. Keefer, M. Craig, Transit
TERM: 2/14/18-12/31/18
COST: NTE \$8,619.19

CA 14-536

BUDGET LINE: 31010105.2040.6004130

23. **VENDOR:** CHE Senior Psychological Services, PC
DESCRIPTION: Psychological and social/mental health services for residents
REQUESTED BY: R. LaClair, S. Jerzak, WPRNC
TERM: 2/1/18-1/31/19
COST: No cost to County
CA 17-489
BUDGET LINE: N/A
24. **VENDOR:** UHS Home Care / Professional Home Care
DESCRIPTION: Oxygen therapy services and equipment rental agreement
REQUESTED BY: R. LaClair, S. Jerzak, WPRNC
TERM: 1/1/18-12/31/18
COST: NTE \$14,999.00
CA 17-641
BUDGET LINE: 27060104.2050.6004191/6004062
25. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: GSA # GS-35F-0422L - Refreshing existing Netscaler Environment in both primary and secondary data centers
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: One-time purchase - EST 30 days after purchase order
COST: NTE \$19,809.92
CA 1236-448
BUDGET LINE: 10020001.5202.6004505.1020019
26. **VENDOR:** AT&T Mobility
DESCRIPTION: State Contract #PS63306, Award #20268, Group #77017 - Amend contract to add one additional wireless phone line
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 2/1/17-1/31/22
COST: NEW NTE \$8,258.96 - Increase of \$2,028.96 for additional line @ \$42.27/line
CA 1236-460
BUDGET LINE: 10020001.1010.6004102
27. **VENDOR:** Double Map
DESCRIPTION: Amend contract to allow for purchase of additional module, licensing and subscription
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 9/1/17-8/31/20

COST: NEW NTE \$83,742.16 - Increase of \$11,948.10

CA 1236-468

BUDGET LINE: 31010105.2040.6004138

28. VENDOR: Automon, LLC
DESCRIPTION: Caseload Explorer Software for management of probation cases - Sole Source
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: Three years from date of purchase
COST: NTE \$148,252.87 - \$48,206.62 due year 1, \$49,399.44 due year 2, \$50,544.81 due year 3
CA 1236-478
BUDGET LINE: 10020001.5202.6004055
29. VENDOR: WBNG-TV
DESCRIPTION: Television and digital media commercials/advertising for various events and programs
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI
TERM: 1/1/18-12/31/18
COST: NTE \$8,000.00
CA 1458
BUDGET LINE: 24000003.1010.6004137
30. VENDOR: ZMK Construction
DESCRIPTION: Bid #2017-081 - Release of retainage, final payment on Section IV, Cell 3 / 4 Berm Reconstruction
REQUESTED BY: L. Boulton, L. Haskell, DPW/SWM-Landfill
TERM: No change
COST: NTE \$39,450.00 - retainage
CA 1732-579-1
BUDGET LINE: 38010007.5205.6002206.3820055
31. VENDOR: Tri County Communications
DESCRIPTION: Bid #2015-011 - Renewal - Contract for catalog bid on radio communications equipment, accessories, including installation and repairs as required
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 4/1/18-3/31/19 - One optional one-year renewal through 3/31/20
COST: No change to catalog discounts or hourly rates
CA 2362
BUDGET LINE: Various

32. VENDOR: Five Star Services
DESCRIPTION: Bid #2018-003 - Supply of vending products and services to various Broome County locations
REQUESTED BY: T. West, C. Ellsworth, Purchasing Dept.
TERM: 3/1/18-2/28/19 - Four (4) optional one-year renewals through 2/28/23
COST: Revenue to County - 30% commission on all sales
CA 2559-3
BUDGET LINE: N/A
33. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of three (3) Toshiba MFP copiers at various locations in dept.
REQUESTED BY: S. Cornwell, P. Memos, District Attorney's Office
TERM: 6/1/18-5/31/23
COST: NTE \$26,250.00 @ \$437.50/month plus overages at .0065/page as per quote
CA 2610
BUDGET LINE: 0600001.1010.6004196
34. VENDOR: Clear Path for Veterans
DESCRIPTION: Funding for Mobile Canteen Program in Broome County
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: 1/25/18-10/25/18
COST: NTE \$14,500.00 @ \$1,450.00/event
CA 2854
BUDGET LINE: 36000006.1010.6004146
35. VENDOR: Binghamton Devils
DESCRIPTION: Purchase of 500 hockey tickets for distribution to area veterans
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: 2/14/18-3/25/18
COST: NTE \$4,000.00
CA 2868
BUDGET LINE: 36000006.1010.6004146
36. VENDOR: Twin Tiers Honor Flight
DESCRIPTION: Donation for upcoming trip to Washington D.C. for veterans
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: 5/12/18
COST: NTE \$25,000.00
CA 2869
BUDGET LINE: 36000006.1010.6004146

NEXT MEETING: February 28, 2018

A handwritten signature in cursive script, reading "Ann Marie Suer".

Ann Marie Suer, Secretary
Board of Acquisition and Contract

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