



State of New York
County of Broome Government Offices

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

February 17, 2017

Mr. Kevin M. McManus
Deputy County Executive
Chairman - BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
Acting 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 22, 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 February 8, 2017, as prepared and presented.
2. **VENDOR:** McFarland Johnson
DESCRIPTION: Release of retainage for engineering services for the West Apron Rehabilitation Services Project
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$15,178.63 - Retainage
CA 1-1206a
BUDGET LINE: 28010005.2012.6004244.2820044
3. **VENDOR:** McFarland Johnson
DESCRIPTION: Release of retainage for engineering services for the Rental Car Service Facility Project - Construction Administration
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$14,838.56 - Retainage
CA 1-1212
BUDGET LINE: 28010005.2012.6002101.2820040

4. **VENDOR:** Townsquare Media
DESCRIPTION: Radio advertising for STOP-DWI commercials, Returning Warrior Grant, STOP-DWI Winter Classic
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI
TERM: 1/1/17-12/31/17
COST: NTE \$9,375.00 - \$8,000.00 STOP-DWI; \$1,375.00 Returning Warrior; Free for STOP-DWI Winter Classic
CA 6-55
BUDGET LINE: 24000003/9400099.1010/6170.6004137/4550054

5. **VENDOR:** Van Bortel Ford, Inc.
DESCRIPTION: State Contract #PC66688, Award #22898, Group #40451 - Purchase two (2) Ford Explorers for Sheriff's Office Detective Division from 2017 Vehicle Replacement Capital Project
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - EST. 90 days after purchase order
COST: NTE \$55,488.48 @ \$27,744.24/vehicle
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320020

6. **VENDOR:** Van Bortel Chevrolet, Inc.
DESCRIPTION: State Contract #PC66687, Award #22898, Group #40451 - Purchase three (3) Chevy Tahoes for Sheriff's Highway Patrol Division from 2017 Vehicle Replacement Capital Project
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - EST. 90 days after purchase order
COST: NTE \$99,105.21 @ \$33,035.07/vehicle (price includes shipping and towing package)
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320020

7. **VENDOR:** Beyer Ford, LLC
DESCRIPTION: State Contract #PC66676, Award #22898, Group #40451 - Purchase two (2) Ford Explorer Interceptors for Sheriff's Highway Patrol Division from 2017 Vehicle Replacement Capital Project
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - EST. 90 days after purchase order
COST: NTE \$54,262.08 @ \$26,634.04/vehicle plus \$495.00 / vehicle tow package
CA 11-2376
BUDGET LINE: 23020403.5202.6002300.2320020

8. VENDOR: G. DeVincentis & Sons Construction
DESCRIPTION: Bid #2015-048 - Change Order #4 - Cost increase to cover restoration costs for the Greater Binghamton Airport Sanitary Sewer Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: No change
COST: NEW NTE \$8,119,515.60 - CO#4 increase of \$180,000.00
CA 11-2404
BUDGET LINE: 38010007.2022.6002202.3820047
9. VENDOR: Petcosky & Sons Plumbing and Heating, Inc.
DESCRIPTION: Bid #2015-094 - Change Order #1, final payment and release of retainage for mechanical contractor portion of Broome County Farmers Market Project
REQUESTED BY: L. Boulton, S. Mastin, DPW/Engineering
TERM: No change
COST: NEW NTE \$106,479.00 - CO#1 reduction of \$4,521.00, plus final payment and release of retainage of \$10,386.50
CA 11-2422
BUDGET LINE: 43010008.5202.6002102.4320032
10. VENDOR: Food Bank of the Southern Tier
DESCRIPTION: Payment of \$10,000.00 in support of operations of community food banks and local food distribution
REQUESTED BY: K. White, S. Bennett, DSS
TERM: 1/1/17-12/31/17
COST: NTE \$10,000.00
CA 13-529
BUDGET LINE: 35020006.1010.6004573
11. VENDOR: Weis Markets, Inc.
DESCRIPTION: Provide bus passes to vendor for sale at their retail outlets
REQUESTED BY: G. Kilmer, R. Hirst, Transit
TERM: 4/1/17-3/31/22
COST: Revenue - no cost to county
CA 14-464
BUDGET LINE: 31010105.2040.6004040
12. VENDOR: Gillig, Inc.
DESCRIPTION: Purchase of OEM parts for Gillig buses - sole source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 3/1/17-2/28/18
COST: EST NTE \$40,000.00
CA 14-510a

BUDGET LINE: 31010105.2040.6004040

13. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba e-Studio 3008A MFP copier for business services at Broome-Tioga Workforce New York
REQUESTED BY: Sara Liu , JP Tschang, Employment & Training
TERM: 3/1/17-2/28/22
COST: NTE \$5,880.00 @ \$98.00/month plus .0065/copy over 5,000 copiers per month
CA 1073-221a
BUDGET LINE: 33020006.3131.6004196.3310198

14. **VENDOR:** Brite Computers
DESCRIPTION: State Contract #GSA-35F-0143R - Amend contract to extend term through 5/31/17
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 3/1/17-5/31/17
COST: No change
CA 1236-208-1
BUDGET LINE: 10020001.1010.6004045

15. **VENDOR:** Level 3 Communications
DESCRIPTION: State Contract #PS63072, Award #20268, Group #77017 - LAN connection between BC Library and Public Safety Facility
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 3/1/17-2/28/20
COST: NTE \$40,686.84 @ \$1,130.19/month plus associated taxes and fees
CA 1236-316
BUDGET LINE: 10020001.1010.6004505

16. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: State Contract #PM20890 - Software, hardware maintenance, licenses, and support for AS400 and backup systems
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 4/1/17-3/31/18
COST: NTE \$55,189.40
CA 1236-337-1
BUDGET LINE: 10020001.1010.6004193

17. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: State Contract #PT64525, Award #21350, Group #77018 - Purchase of equipment and licensing for a WIFI network to be used by Broome-Tioga BOCES instructors conducting training for inmates
REQUESTED BY: K. Andrews, Information Technology


TERM: One time purchase - EST. 30 days after purchase order

COST: NTE \$24,521.04

CA 1236-448a

BUDGET LINE: 94000099.6170.4660034

18. **VENDOR:** Calleo Logowear
DESCRIPTION: Purchase of various attire to wear during community outreach events required by District Attorney's Give Grant
REQUESTED BY: S. Cornwell, C. Hover, District Attorney's Office
TERM: Already purchased during June - August 2016 timeframe
COST: NTE \$1,557.17
CA 2000-Misc.
BUDGET LINE: 06000001.1010.6004537
19. **VENDOR:** Henderson Johnson Co., Inc.
DESCRIPTION: Purchase & installation of mechanical assist mobile storage system for Probation Department
REQUESTED BY: H. Miller, DPW/B&G
TERM: One time purchase - EST. 90 days after purchase order
COST: NTE \$19,785.57
CA 2552a
BUDGET LINE: 15020101.5202.6002102.1520054
20. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba e-Studio 3508A MFP copier for business services at Probation Department
REQUESTED BY: L. Wilmot, D. Conklin, Probation Dept.
TERM: 3/1/17-2/28/22
COST: NTE \$5,880.00 @\$98.00/month plus .0065/copy over 4,000 copies per month
CA 2560-2
BUDGET LINE: 21010003.1010.6004196


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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