

State of New York
County of Broome Government Offices

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

February 3, 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 8, 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 January 25, 2017, as prepared and presented.
2. VENDOR: Eric Miller
DESCRIPTION: Amend lease agreement of T-Hangar for aircraft storage - change of hangar residence
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: Revenue - No change
CA 1-306-55
BUDGET LINE: 28010005.2010.5000146
3. VENDOR: Douglas Malarkey
DESCRIPTION: Amend lease agreement of T-Hangar for aircraft storage - change of hangar residence
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: Revenue - No change
CA 1-306-82
BUDGET LINE: 28010005.2010.5000146

4. VENDOR: Nachurs Alpine Solutions
DESCRIPTION: Bid #2016-070 - Amend to assign current contract with LNT Solutions for the Purchase of solid airfield deicer to Nachurs Alpine Solutions, reflecting the sale of LNT Solutions to Nachurs Alpine Solutions
REQUESTED BY: M. Heefner, Aviation
TERM: 10/1/16-9/30/18 - No change
COST: No change
CA 1-2270
BUDGET LINE: 28070005.2010.6004005

5. VENDOR: Various
DESCRIPTION: Bid #2017-002 - Purchase of pesticides, fertilizers, and grass seed for the En-Joie Golf Course
REQUESTED BY: L. Boulton, A. Chapman, En-Joie Golf Course
TERM: 3/1/17-12/31/17
COST: Line item award per attached spreadsheet
CA 8-593
BUDGET LINE: 43010008.3140.6004023

6. VENDOR: Deere & Company
DESCRIPTION: State Contract #PC66663, Award #22792, Group #40625 - Amend contract to increase cost to reflect increased cost of direct NYS Contract purchase from Deere & Company
REQUESTED BY: H. Miller, DPW/Fleet
TERM: One time purchase - EST 10 days after PO amendment
COST: NTE \$18,953.25 - increase of \$1,735.25
CA 11-Misc.
BUDGET LINE: 09000001.2072.6002300.0920001

7. VENDOR: Beyer Ford, LLC
DESCRIPTION: State Contract #PC66676, Award #40451, Group #22898 - Purchase of one (1) new and unused Ford AWD Interceptor Utility Vehicle
REQUESTED BY: S. Cornwell, C. Hover, District Attorney's Office
TERM: One time purchase - EST 90 days after PO is issued
COST: NTE \$26,555.85
CA 11-2376
BUDGET LINE: 94000099.6170.4660049

8. **VENDOR:** Wegmans
DESCRIPTION: Provide bus passes to Wegman's Food Markets for sale at their retail outlet
REQUESTED BY: G. Kilmer, R. Hirst, M. Craig, Transit
TERM: 4/1/17-3/31/20
COST: Revenue - No cost to county
CA 14-528
BUDGET LINE: 31010105.2040.5000126

9. **VENDOR:** Microsoft Corporation
DESCRIPTION: State Contract #PS65963, Award #22499, Group #76304 - Premier Support Services and Technical Services for all county Microsoft products
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 4/6/17-4/5/18
COST: NTE \$69,380.00
CA 1236-143
BUDGET LINE: 10020001.1010.6004192

10. **VENDOR:** Integrated Systems
DESCRIPTION: Amend contract to extend current Bridgewave warranty period through 12/31/17 and add network monitoring, inspection and maintenance services
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$10,651.50 - \$2,019.00 extended warranty period & \$8,632.50 for monitoring service
CA 1236b
BUDGET LINE: 10020001.1010.6004193

11. **VENDOR:** Integrated Systems
DESCRIPTION: Equipment transfer from Old Ingraham Hill Tower to new Ingraham Hill Tower to correct network issue affecting connectivity to several remote locations
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: One time service
COST: NTE \$8,084.00
CA 1236-200d
BUDGET LINE: 20010003.5202.6002706.2020015

12. **VENDOR:** WBNG-TV
DESCRIPTION: Television and digital medial commercials/advertising for STOP-DWI - various events and programs
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI
TERM: 1/1/17-12/31/17

COST: NTE \$20,240.00
CA 1458
BUDGET LINE: 24000003.1010.6004137

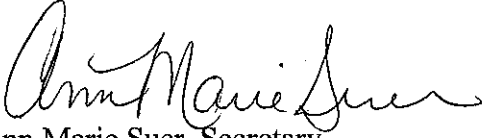
13. **VENDOR: WBGH-TV**
DESCRIPTION: Television advertising for the Hazardous Waste & Electronics Recycling Program, Compost Recycling Program and General Recycling Program
REQUESTED BY: L. Boulton, D. Smith, DPW/SWM
TERM: 4/1/17-10/15/17
COST: NTE \$7,020.00
CA 1732-548-1
BUDGET LINE: 38050007.2020.6004137.380001

14. **VENDOR: Lukas, Lafuria, Gutierrez & Sachs, LLP**
DESCRIPTION: Legal services rendered in support of FCC licensing extension
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 5/15/16-12/31/16
COST: NTE \$1,625.00
CA 2000-Misc.
BUDGET LINE: 20020003.1010.6004138

15. **VENDOR: Sabre Communications**
DESCRIPTION: Bid #2016-042 - Amend contract to include purchase of an additional shelter for Town of Union site from additional funds that have become available after the initial contract
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: No change - additional one time purchase
COST: NEW NTE \$381,876.44 - increase of \$66,442.00 from \$315,434.44
CA 2830
BUDGET LINE: 20010003.5202.6002706.2020015

16. **VENDOR: Sabre Communications**
DESCRIPTION: Bid #2016-044 - Amend contract to include purchase of an additional antenna tower for Town of Union site from additional funds that have become available since the initial contract award
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: No change - additional one time purchase due 4/1/17 or sooner
COST: NEW NTE \$264,954.00 - increase of \$41,926.00 from \$223,028.00
CA 2830a
BUDGET LINE: 20010003.5202.6002706.2020015

17. **VENDOR:** Cummins Northeast
DESCRIPTION: Bid #2016-043 - Amend contract to include purchase of an additional generator for the Town of Union Tower site from additional funds that have become available since the initial contract award
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: No change - additional one time purchase due 4/1/17
COST: NEW NTE \$117,378.00 - increase of \$19,563.00 from \$97,815.00
CA 2831
BUDGET LINE: 20010003.5202.6002706.2020015
18. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of an e-Studio 3008A MFP copier for STOP-DWI
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI
TERM: 3/1/17-2/28/22
COST: NTE \$5,490.00 @ \$91.50/month + \$.0065/copy over 3,000/month
CA 2560-1
BUDGET LINE: 24000003.1010.6004196


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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