



State of New York
County of Broome Government Offices

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

July 18, 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, July 25, 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 11, 2018, as prepared and presented.
2. **VENDOR:** M-B Companies
DESCRIPTION: Bid #2018-037 - Purchase of one (1) Multi-tasking snow removal vehicle with heavy duty single frame 4x4 chasis - low bidder
REQUESTED BY: M. Heefner, Aviation
TERM: One time purchase
COST: NTE \$739,566.00
CA 1-1210
BUDGET LINE: 28010005.2012.60002709.2820067
3. **VENDOR:** Microwest Software Solutions, Inc.
DESCRIPTION: Amend contract to purchase custom software for Fuelmaster with maintenance
REQUESTED BY: K. Andrews, Information Technology
TERM: Date of purchase through 1/31/23
COST: NTE \$7,645.00 (cost of software and maintenance through 1/31/19) plus \$4,580.00 for maintenance for balance of contract through 1/31/23. Years 2-5 - annual cost is \$10,019.00
CA 11-1938

BUDGET LINE: 31010105.2040.6004138

4. VENDOR: Van Bortel Ford, Inc.
DESCRIPTION: State Contract #PC66688, Group #40451, Award #22898 - Purchase of one (1) 2019 Ford PI utility vehicle
REQUESTED BY: S. Cornwell, District Attorney
TERM: One time purchase
COST: NTE \$29,149.83
CA 11-2376
BUDGET LINE: 94000099.1010.4660049

5. VENDOR: TRC Engineering, LLC
DESCRIPTION: Consultant to oversee production of clean fuel buses at the Gillig plant with Pre Award & Post Delivery Buy America Audit per FTA requirements
REQUESTED BY: G. Kilmer, Transit
TERM: 8/1/18-7/31/19
COST: NTE \$4,770.00
CA 14-537
BUDGET LINE: 31010105.2040.6004138

6. VENDOR: Tessco, Inc.
DESCRIPTION: GSA Contract # GS-35F-0548P - Purchase parts needed for base radio installation at Ely Park
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase
COST: NTE \$18,372.91
CA 20-Misc.
BUDGET LINE: 20010003.1010.6002706.2010047

7. VENDOR: Sedgwick Business Interiors
DESCRIPTION: State Contract #PC66271, Award # 22398, Group #20915 - Purchase of chairs for 911 Center & EOC
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase
COST: NTE \$15,695.50
CA 20-Misc.
BUDGET LINE: 20030003.1010.6004138

8. VENDOR: Hawk's Haven
DESCRIPTION: Property maintenance for tax acquired properties
REQUESTED BY: D. Hamlin, Real Property
TERM: 8/1/18-7/31/19

COST: NTE \$14,999.00 per attached rates

CA 26-1112

BUDGET LINE: 17000001.6004584

9. VENDOR: Reliable House Services
DESCRIPTION: Clean outs, lock changes & minor repairs for tax acquired properties
REQUESTED BY: D. Hamlin, Real Property
TERM: 8/1/18-7/31/19
COST: NTE \$14,999.00 (to be paid directly out of proceeds from auction sales)
CA 26-1221
BUDGET LINE: 17000001.6004584

10. VENDOR: Sirius Computer Solutions
DESCRIPTION: Software maintenance for Barracuda spam firewall appliances
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/27/18-8/26/19
COST: Per attached rates
CA 1236-302-1
BUDGET LINE: 10020001.1010.6004193

11. VENDOR: Tyler Technologies
DESCRIPTION: Annual support for SoftCode for the Civil Division
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/8/18-8/7/19
COST: NTE \$10,028.99
CA 1236-430
BUDGET LINE: 10020001.1010.6004192

12. VENDOR: Various
DESCRIPTION: Bid #2018-048 - Purchase of janitorial & maintenance supplies
REQUESTED BY: C. Secor, Purchasing
TERM: 8/1/18-7/31/19
COST: Per attached spreadsheet
CA 1457-2
BUDGET LINE: Various

13. VENDOR: Northeast Petroleum Technologies, Inc.
DESCRIPTION: Bid #2018-053 - Petroleum tank management assistance at various Broome County facilities
REQUESTED BY: H. Miller, P. Hogan, DPW
TERM: 8/1/18-4/30/20 - Three (3) optional one-year renewals through 4/30/23
COST: NTE \$34,999.99

CA 1732-457


BUDGET LINE: Various

14. **VENDOR:** Rochester Scale Works, Inc.
DESCRIPTION: Amendment to increase monies for service, preventative maintenance, calibration and certification to the Rice Lake Weighing System
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/18-12/31/19 - Two (2) optional one-year renewals through 12/31/20
COST: NTE \$12,000.00 - Additional \$5,500.00
CA 1732-480
BUDGET LINE: 38040007.2020.6004112

15. **VENDOR:** Eastcom Utility Contractors
DESCRIPTION: Stump grinding services
REQUESTED BY: D. Smith, Solid Waste
TERM: 7/1/18-12/31/18
COST: NTE \$8,100.00
CA 1732-600
BUDGET LINE: 38040007.2020.6004146

16. **VENDOR:** TuWay Mobile Communications
DESCRIPTION: Public safety systems maintenance
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 8/01/18-7/31/22 - Two (2) optional 2-year renewals through 7/31/26
COST: Per attached rates
CA 2808
BUDGET LINE: Various

NEXT MEETING: August 8, 2018



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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