



State of New York
County of Broome Government Offices

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

July 2, 2019

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Ms. Robin L. Laabs
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 10, 2019, 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 June 27, 2019, as prepared and presented.

The Board accepted the following Walk Around Approval:

- 1a. Reject all Bids for Roofer Services RFB#2019-065; Only received one response; H. Miller, DPW
2. VENDOR: Various
DESCRIPTION: EMS Instructor Listing
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 7/1/19-12/31/19
COST: Per attached rates
CA 10-220
BUDGET LINE: Various
3. VENDOR: ISCO Industries, Inc.
DESCRIPTION: State Contract #PC67341 - Purchase of pipe for culvert repair
REQUESTED BY: L. Boulton, DPW
TERM: 7/10/19-12/31/19
COST: NTE \$31,490.00
CA 1-Misc.
BUDGET LINE: 29010105.5202.6002205.2920089

4. VENDOR: Prestige Flag
DESCRIPTION: Purchase of golf course flags
REQUESTED BY: H. Miller, DPW
TERM: One-time purchase
COST: NTE \$962.30
CA 11-Misc.
BUDGET LINE: 41010008.3140.6004048

5. VENDOR: Roseanne Sall Advertising Agency, Inc.
DESCRIPTION: Amend advertising contract to increase NTE and extend contract term
REQUESTED BY: G. Kilmer, Transit
TERM: 11/1/18-12/31/19 (additional 2 months)
COST: NEW NTE \$27,000.00 (additional \$17,000.00)
CA 14-512
BUDGET LINE: 31010105.2040.6004137

6. VENDOR: TRC Engineering Services, LLC
DESCRIPTION: Consultant to oversee clean fuel diesel bus productions
REQUESTED BY: G. Kilmer, Transit
TERM: 7/1/19-6/30/20
COST: NTE \$7,892.00
CA 14-537a
BUDGET LINE: 31010105.2040.6004138

7. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM28000 - Phone system server replacement & software upgrade
REQUESTED BY: K. Andrews, Information Technology
TERM: 7/24/19-7/23/24
COST: NTE \$86,275.79
CA 1236-311-2
BUDGET LINE: 10020001.5202.6004102.1020025/0026

8. VENDOR: Toshiba Business Solutions
DESCRIPTION: Lease of e-Studio 4518a MFP copier
REQUESTED BY: K. Andrews, Information Technology
TERM: 6/1/19-5/31/20
COST: NTE \$7,320.00 @ \$122.00/month plus .0065 per page over 4,000 pages
CA 2560-2a
BUDGET LINE: 21010003.1010.6004196

NEXT MEETING: July 24, 2019

A handwritten signature in black ink, appearing to read "Ann Marie Suer". The signature is fluid and cursive, with the first name "Ann" being particularly prominent.

**Ann Marie Suer, Secretary
Board of Acquisition and Contract**

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