



State of New York
County of Broome Government Offices

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

March 6, 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, March 13, 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 February 27, 2019, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Groome Door & Mechanical Systems, Inc.; Emergency repairs to the Hangar II door; M. Heefner, Aviation; 3 days from NTP; NTE \$13,000.00; CA 1-1109; 28030005.6004021

1b. DRN's Corp.; Purchase of academy clothing and accessories; D. Harder, Sheriff's Office; 2/1/19-1/31/20 – three (3) optional one-year renewals through 1/31/23; NTE \$25,000.00; CA 12-717; 94000099.6170.4660016

2. **VENDOR: Info Quick Solutions (IQS)**
DESCRIPTION: Digitizing of survey and subdivision maps - Single Source
REQUESTED BY: C. Dziejic, County Clerk
TERM: 3/1/19-12/31/19
COST: NTE \$23,000.00
CA 3-196
BUDGET LINE: 04030001.5202.0420008

3. **VENDOR:** Systems Development Group
DESCRIPTION: Software maintenance and support for Image Mate Online Software - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 5/1/19-4/30/20
COST: NTE \$7,500.00
CA 9-230
BUDGET LINE: 10020001.1010.6004192

4. **VENDOR:** Van Bortel Ford
DESCRIPTION: NYS Contract #PC66688, Group #40451, Award #22898, Mini-Bid#19010070 - Purchase of one (1) 2019 Ford F250 XL Super Cab
REQUESTED BY: G. Kilmer, Transit
TERM: One-time purchase
COST: NTE \$29,615.94
CA 11-2376
BUDGET LINE: 31010105.2042.6002301

5. **VENDOR:** Webster Ford, Inc. d/b/a Henderson Ford
DESCRIPTION: Purchase of one (1) 2019 Ford Transit 350 low roof XL for donation to Clearpath for Veterans
REQUESTED BY: B. Vjotisek, Veterans Services Agency
TERM: One-time purchase
COST: NTE \$29,812.81
CA 11-2376a
BUDGET LINE: 36000006.1010.6004146

6. **VENDOR:** Alzheimer's Association
DESCRIPTION: Sponsorship of the Walk to End Alzheimer's
REQUESTED BY: R. LaClair, WPRNC
TERM: One-time fee (4/27/19)
COST: NTE \$1,000.00
CA 17-Misc.
BUDGET LINE: 27010104.2050.6004137

7. **VENDOR:** Freshy Sites
DESCRIPTION: Website support and development
REQUESTED BY: R. LaClair, WPRNC
TERM: 4/1/19-3/31/20
COST: NTE \$2,515.00
CA 17-671
BUDGET LINE: 27010104.2050.6004126

8. VENDOR: Vesta Solutions, Inc.
DESCRIPTION: Bid #2017-043 - Amendment to change the vendor name from Airbus Communications, Inc. to Vesta Solutions due to company name change
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 7/1/17-6/30/22
COST: No change
CA 20-16
BUDGET LINE: 20010001.1011.6004138.2010055

9. VENDOR: Various
DESCRIPTION: Identification and reporting of child abuse trainings
REQUESTED BY: B. Ravas, Family Violence Prevention Council
TERM: 1/1/19-12/31/19
COST: NTE \$170.00 per session, NTE \$2,000.00 per trainer - plus mileage for out of county trainings
CA 65-107
BUDGET LINE: 94000099

10. VENDOR: Microsoft Corp.
DESCRIPTION: Premier support services renewal
REQUESTED BY: K. Andrews, Information Technology
TERM: 4/6/19-4/5/20
COST: NTE \$74,949.00
CA 1236-143
BUDGET LINE: 10020001.1010.6004192

11. VENDOR: Dell Marketing, LP
DESCRIPTION: NYS Contract #PS68202, Group #76000, Award #23116 - Microsoft Enterprise agreement renewal for licensing of all PC's and server operating systems
REQUESTED BY: K. Andrews, Information Technology
TERM: 4/1/19-3/31/22
COST: NTE \$1,507,512.74 @ \$502,504.25/year
CA 1236-204a
BUDGET LINE: 10020001.1010.6004192

12. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20890, Group #73600, Award #22802 - Software/hardware support renewal for Tivoli Storage Manager Tape Library; San Storage & software support for power switches at PSF
REQUESTED BY: K. Andrews, Information Technology
TERM: 4/1/19-3/31/20
COST: NTE \$19,398.13
CA 1236-337-1
BUDGET LINE: 10020001.1010.6004193

13. VENDOR: Brite Computers
DESCRIPTION: GSA #GS-35F-0143R - Premium maintenance for Netmotion Wireless Mobility & Diagnostics
REQUESTED BY: K. Andrews, Information Technology
TERM: 6/1/19-5/31/20
COST: NTE \$17,662.39
CA 1236-378
BUDGET LINE: 10020001.1010.6004192

14. VENDOR: ePlus Technology, Inc.
DESCRIPTION: State Contract #PM20820, Group #73600, Award #22802 - Dell Pro & Pro Mission support for EqualLogic Sans between BCOB & PSF
REQUESTED BY: K. Andrews, Information Technology
TERM: 4/26/19-4/25/20
COST: NTE \$24,669.44
CA 1236-397
BUDGET LINE: 10020001.6004193

15. VENDOR: CenturyLink Communications
DESCRIPTION: NYS Contract #PS63071, Group #77017, Award #20268 - Voice PRI at the Greater Binghamton Airport
REQUESTED BY: K. Andrews, Information Technology
TERM: Month to Month
COST: NTE \$566.38/month plus taxes & fees
CA 1236-401
BUDGET LINE: 10020001.1010.6004101

16. VENDOR: Integrated Services
DESCRIPTION: State Contract #PT65435, Group #77201, Award #20191 - Purchase and installation of ten (10) security cameras in medication rooms
REQUESTED BY: R. LaClair, WPRNC
TERM: 3/1/19-12/31/19
COST: NTE \$14,993.40
CA 1236-462a
BUDGET LINE: 27010104.2052.6002102.2720017

17. VENDOR: Five Star Equipment
DESCRIPTION: Purchase of BOMAG landfill OEM equipment parts - Single Source
REQUESTED BY: D. Smith, DSWM/Landfill
TERM: 1/1/19-12/31/19
COST: EST NTE \$75,000.00
CA 1732-523a
BUDGET LINE: 38050007.2020.Various

18. VENDOR: Compactor Wheels Corp.
DESCRIPTION: Purchase/repair of terra twist torque cleats to recleat the terra wheels on compactor - Single Source
REQUESTED BY: D. Smith, Landfill
TERM: 3/15/19-10/31/19
COST: NTE \$66,200.00
CA 1732-525
BUDGET LINE: 38050007.2020.6002303

19. VENDOR: ZMK Construction
DESCRIPTION: Bid #2019-018 - Broome County Landfill Section IV, Cell 4 Expansion Construction project - low bidder
REQUESTED BY: D. Smith, DSWM
TERM: 270 days from NTP (final completion)
COST: NTE \$5,970,000.00
CA 1732-579-2
BUDGET LINE: 38010007.2022.6002206.3820061

20. VENDOR: Penn Detroit Diesel Syracuse
DESCRIPTION: Purchase of OEM parts and service of Mercedes and Allison Engines - Single Source
REQUESTED BY: D. Smith, DSWM
TERM: 1/1/19-12/31/19
COST: EST NTE \$75,000.00
CA 1732-595
BUDGET LINE: 38050007.2020.Various

21. VENDOR: Kingsley Power Systems
DESCRIPTION: Emergency repair to backup generator at pump station #2 of sewer line
REQUESTED BY: D. Smith, DSWM
TERM: Work completed on 11/29/18
COST: NTE \$1,819.00
CA 1732-603
BUDGET LINE: 38050007.2020.Various

22. **VENDOR:** Northern Tier Refrigeration
DESCRIPTION: Maintenance and service of all commercial refrigeration for various facilities
REQUESTED BY: J. Knebel, Central Foods
TERM: 2/1/19-1/30/20
COST: NTE \$75.00/hr.; \$112.50/hr. overtime and \$25.00 per dispatch
CA 1748-44
BUDGET LINE: Various

NEXT MEETING: March 27, 2019



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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