



State of New York
County of Broome Government Offices

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

March 7, 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, March 14, 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 February 28, 2018, as prepared and presented.
2. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba e-Studio 450AC to replace an 8-year-old county owned machine
REQUESTED BY: R. Kaufman, L. Mohr, Health Dept.
TERM: 4/1/18-3/31/23
COST: NTE \$14,220.00 @ \$237.00/month plus .007/copy over 3,000/mono copies per month and .06/color copy over 760/month
CA 10-921a
BUDGET LINE: 25010004.1010.6004196
3. **VENDOR:** Schindler Elevator
DESCRIPTION: Bid #2017-007 - Renewal - Maintenance and service of traction and hydraulic elevators for various Broome County facilities
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 3/1/18-2/28/19
COST: NTE per attached rates
CA 11-2019
BUDGET LINE: Various

4. **VENDOR:** McFarland Johnson, Inc.
DESCRIPTION: Final payment for consultant services for the Oregon Hill Road Bridge Project
REQUESTED BY: L. Boulton, P. Hogan, DPW/Engineering
TERM: No change
COST: NTE \$3,786.32
CA 11-2309
BUDGET LINE: 29010105.5202.6002205.2920084

5. **VENDOR:** Joe Basil Chevrolet
DESCRIPTION: State Contract #PC66681, Award #22898, Group #40451 - Purchase of two (2) 2018 Chevrolet Impalas for Fleet
REQUESTED BY: H. Miller, A. Martin, DPW/Fleet
TERM: EST 90-180 days after purchase order
COST: NTE \$42,337.34 @ \$21,168.67/each
CA 11-2376
BUDGET LINE: 09010007.2072.6002300.0920015

6. **VENDOR:** Navistar, Inc.
DESCRIPTION: Bid #7823 Onondaga County - Purchase of two (2) new and unused 2018 International trucks with plow/body packages
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
TERM: One-time purchase - EST 90 days after purchase order
COST: NTE \$402,238.00 @ \$201,119.00/each
CA 11-2418
BUDGET LINE: 39010008.5202.6002102.3920020

7. **VENDOR:** A. W. Farrell & Son, Inc.
DESCRIPTION: Bid #2016-062 - Change Orders #1 & #2, release of retainage and final payment for Broome County Office Building Roof Replacement
REQUESTED BY: H. Miller, DPW
TERM: No change
COST: NTE \$412,260.00 - Net increase of \$1,000.00 from change orders 1 & 2. Release of retainage and final payment of \$22,213.40
CA 11-2447
BUDGET LINE: 15020101.5202.6002102.1520066

8. **VENDOR:** Economy Paving Company, Inc.
DESCRIPTION: Bid #2017-002 - Change Order #1 and final payment on Oregon Hill Road Bridge Project
REQUESTED BY: L. Boulton, P. Hogan, DPW/Engineering
TERM: No change

COST: NTE \$1,171,986.85 - Change Order #1 reduction of \$43,528.20 from \$1,215,515.05 and final payment of \$32,967.96

CA 11-2470

BUDGET LINE: 29010105.5202.6002205.2920084

9.

VENDOR: Axon Enterprise, Inc.
DESCRIPTION: Purchase of new in-car and body cameras, data storage and device maintenance for highway patrol division - Single Source
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 5 years from date of purchase
COST: NTE \$338,364.00 - Initial cost of \$123,264.10 / \$53,775.00/year for years 2-5
CA 12-694
BUDGET LINE: 23020403/94000099.5202/6170.6002704/4660034.2320022
10.

VENDOR: Juanita Williams, Miracles Beauty
DESCRIPTION: Lease assignment of Lois Anne's Gift Shop for the balance of existing lease at the Greater Binghamton Transportation Center
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 3/1/18-5/31/19
COST: Revenue - \$4,800.00/annually @ \$400.00/month
CA 14-501
BUDGET LINE: 31010305.2040.5000131
11.

VENDOR: Sirius Computer Solutions
DESCRIPTION: Purchase of used V3700 enclosures/drives to add capacity to existing equipment w/ one-year maintenance included
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: One-time purchase - EST 30 days after purchase order
COST: NTE \$16,258.00
CA 1236-274
BUDGET LINE: 10020001.1010.6004193
12.

VENDOR: Century Link
DESCRIPTION: State Contract #PS63071, Award #20268, Group #77017 - VOIP service for Social Services and Willow Point Rehabilitation and Nursing Center
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 3/1/18-2/28/19
COST: NTE \$47,368.08 plus taxes and fees
CA 1236-320-1
BUDGET LINE: 10020001.1010.6004102

13. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20890, Award #22802, Group #73600 - Software, hardware maintenance, licenses and support for IBM AS400 and backup systems
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 4/1/18-3/31/19
COST: NTE \$45,402.75
CA 1236-337-1
BUDGET LINE: 10020001.1010.6004193

14. VENDOR: Brite Computers
DESCRIPTION: GSA #GS-35F-0143R - Mobility and diagnostic software maintenance used in troubleshooting and reporting on mobility connections as well as vehicle locations
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 6/1/18-5/31/19
COST: NTE \$15,841.55
CA 1236-378
BUDGET LINE: 10020001.1010.6004192

15. VENDOR: Southern Tier Network
DESCRIPTION: Fiber build to the BC Library
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 240 months
COST: NTE \$8,187.00
CA 1236-421a
BUDGET LINE: 10020001.5202.6004055.1020023

16. VENDOR: Presentation Concepts Corporation
DESCRIPTION: State Contract #PC67450/PC67436/PC67428/PC67446/PC67454, Award #22844, Group #33806 - Purchase and installation of audio/visual systems and control systems at Wayne Street location
REQUESTED BY: N. Haight, N. Desko, Emergency Services
TERM: EST 6 weeks after purchase order
COST: NTE \$15,249.00
CA 2742-2
BUDGET LINE: 20010003.1011.6002102.2020016

17. VENDOR: Gary Dyer, Inc.
DESCRIPTION: Bid #2014-028 - Amendment - Extend contract three months for petroleum tank and hazardous waste cleanup to allow for revision of existing specifications
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 5/1/17-7/31/18 - 92 calendar day extension
COST: Per attached rates - No change

CA 1732-457

BUDGET LINE: Various

18. **VENDOR:** NYE Automotive Group
DESCRIPTION: State Contract #PC67318, Award 322898, Group #40451 - Purchase of one (1) new and unused Ford Transit wagon
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: EST 90-180 days after purchase order
COST: NTE \$25,665.96
CA 11-2376
BUDGET LINE: 36000006.1010.6004146

NEXT MEETING: March 28, 2018



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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