



State of New York
County of Broome Government Offices

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

March 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, March 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 February 22, 2017, as prepared and presented.
2. VENDOR: Southern Tier Veterans Support Group
DESCRIPTION: Donation for the Returning Warrior 10Miler race
REQUESTED BY: C. Marion, M. Dickerson, STOP-DWI
TERM: One time donation
COST: NTE \$1,500.00
CA 6-96
BUDGET LINE: 94000099.6170.4660054
3. VENDOR: Sunstream Corporation
DESCRIPTION: Bid #2017-009 - Environmental remediation of asbestos, lead, mold at two homes being rehabilitated as part of a NYS CDBG Award to Broome County in 2014. Land Bank is administering this grant
REQUESTED BY: M. Scarinzi, Planning/Land Bank
TERM: NTP - 4/26/17
COST: NTE \$97,477.00

CA 9-353

BUDGET LINE: 37000007.1011.6004147.3710078

4. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of a Toshiba e-Studio 5508A MFP copier for Clinic's Division
REQUESTED BY: M. McFadden, M. Veech, Health Dept.
TERM: 3/31/17-3/30/22
COST: NTE \$12,300.00 @ \$205.00/month plus overage charge of \$.005/copy over 14,000 copies per month

CA 10-839

BUDGET LINE: 25020004.1010.6004196

5. **VENDOR:** Beyer Ford, LLC.
DESCRIPTION: State Contract #PC66676, Award #22898, Group #40451 - Purchase of two (2) 2017 Ford Explorer Interceptors
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: One time purchase - Estimated 120 days from purchase order
COST: NTE \$53,722.66

CA 11-2376

BUDGET LINE: 94000099.6170.4660034

6. **VENDOR:** Various vendors
DESCRIPTION: State Contract #Multiple, Award #22898, Group #40451 - Purchase of multiple vehicles for fleet replacement of existing vehicles
REQUESTED BY: L. Boulton, K. Wittig, DPW/Fleet
TERM: One time purchase - Estimated 120 days from purchase order
COST: NTE \$256,304.35

CA 11-2376

BUDGET LINE: 09000001.2072.6002300.0920014

7. **VENDOR:** Tioga Construction Co., Inc.
DESCRIPTION: Bid #2015-114 - Change Order #1 and final payment for the replacement of River Road Bridge over NYS&W Railway
REQUESTED BY: L. Boulton, P. Hogan, DPW
TERM: NTP - 8/26/16
COST: NEW NTE \$1,130,267.77 - CO#1 Reduction of \$109,422.73. Final payment of \$122,405.58

CA 11-2431

BUDGET LINE: 29010105.5202.6002205.2920073

8. VENDOR: L & T Construction Company, LLC.
DESCRIPTION: Bid #2016-004 - Change Order #3 and final payment for Airport Road Reconstruction (CR69) Project
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: No change
COST: NEW NTE \$6,176,187.15 - CO#3 Reduction of \$586,059.95. Final payment of \$63,765.43
CA 11-2437
BUDGET LINE: 29010105.5202.6002201.2920055

9. VENDOR: Holiday Inn Binghamton
DESCRIPTION: Catering for law enforcement academy graduation dinner & ceremonies
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 11/17/17
COST: EST NTE \$9,000.00 @ \$18.00/person/maximum of 500 persons - no cost to county
CA 12-682
BUDGET LINE: 94000099.6170.4660016

10. VENDOR: PBS Brake & Supply Corp.
DESCRIPTION: Repair & refurbish old brakes and supply new brakes & parts - single source
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 3/1/17-2/28/18
COST: EST NTE \$14,500.00
CA 14-502
BUDGET LINE: 31010105.2040.6004040

11. VENDOR: Toshiba Business Solutions
DESCRIPTION: Replacement of expiring leases on four Toshiba MFP's with four (4) new Toshiba MFP's. Two (2) E-4508A & two (2) E-3008A for Admissions, PT/MDS, NLL Nurse Station & Administration
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 4/1/17-3/31/22
COST: NTE \$31,770.00 @ \$529.50/month plus overages @.0065/copy over 29,000 copies/month
CA 17-539
BUDGET LINE: 27060304/27010104.2050.6004196/6004106

12. VENDOR: Various vendors
DESCRIPTION: MOU with various vendors to provide entertainment to WPNH residents
REQUESTED BY: K. Carey, S. Jerzak, WPNH
TERM: 1/1/17-12/31/17
COST: NTE \$10,000.00
CA 17-651
BUDGET LINE: 27070104.2050.6004126

13. VENDOR: Tyler Technologies
DESCRIPTION: Software maintenance for New World Systems Software - sole source
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 1/1/17-12/31/17
COST: NTE \$270,069.00
CA 1236-44
BUDGET LINE: 10020001.1010.6004192

14. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #GSA-35F-0119Y - VMWare licenses to secure virtual servers internally to prevent one server from compromising any other servers
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 12/29/16-12/28/17
COST: NTE \$16,381.61
CA 1236-339
BUDGET LINE: 10020001.1010.6004192

15. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #GSA-35F-0422L - finalize setup of Citrix XenApp farm at PSF for high availability
REQUESTED BY: K. Andrews, R. Delanoy, Information Technology
TERM: 3/8/17-3/8/18
COST: NTE \$24,890.08
CA 1236-365
BUDGET LINE: 10020001.5202.6004505.1020024

16. VENDOR: Southworth-Milton, Inc.
DESCRIPTION: Amend contract to increase not to exceed amount for the sourcing of OEM parts and repairs for Caterpillar equipment - Single source
REQUESTED BY: L. Boulton, K. Hall, DPW/SWM
TERM: 10/1/16-9/30/17 - No change
COST: EST NTE \$89,999.00 - \$14,000.00 labor & \$75,000.00 parts
CA 1732-475b
BUDGET LINE: 38040007.2020.6004040/6004130

17. VENDOR: GHD Consulting Engineers, LLC.
DESCRIPTION: Partial release of retainage for engineering services for Old Landfill Reclamation & Groundwater Intrusion Feasibility Study
REQUESTED BY: L. Boulton, L. Haskell, DPW/SWM
TERM: No change
COST: NTE \$4,502.25
CA 1732-562
BUDGET LINE: 38010007.2022.6004572.3820043

18. VENDOR: Con Serv Flag Company
DESCRIPTION: Bid #2017-006 - Purchase of handheld / cemetery U.S. Flags
REQUESTED BY: B. Vojtisek, S. Leader, Veterans
TERM: 3/8/17-12/31/17
COST: NTE \$25,056.00 @ \$0.57/each
CA 2000 Misc.
BUDGET LINE: 36000006.1010.6004147

19. VENDOR: Belknap Lumber
DESCRIPTION: Bid #2015-020 - Renewal - Purchase of lumber and building materials for various county departments
REQUESTED BY: H. Miller, DPW/B&G
TERM: 4/1/17-3/31/18 - final renewal
COST: Per attached spreadsheet
CA 2043
BUDGET LINE: Various

20. VENDOR: Tri County Communications
DESCRIPTION: Bid #2015-011 - Renewal - Contract for catalog bid on radio communications equipment, accessories, including installation and repairs as required
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 4/1/17-3/31/18 - Two (2) optional one year renewals through 3/31/20
COST: No change to catalog discounts or hourly rates
CA 2362
BUDGET LINE: Various

21. VENDOR: Integrated Systems
DESCRIPTION: Bid #2015-011 - Renewal - Contract for catalog bid on radio communications equipment, accessories, including installation and repairs as required
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 4/1/17-3/31/18 - Two (2) optional one year renewals through 3/31/20
COST: No change to catalog discounts or hourly rates

CA 2362-1

BUDGET LINE: Various

22. **VENDOR:** Sky Climber Tower Solutions, LLC
DESCRIPTION: Bid #2016-046 - Change Order #2 to add site re-construction work at the Town of Union Tower site
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: No change - NTP - 9/15/17
COST: NEW NTE \$1,262,758.00 - Increase of \$205,689.00
CA 2832
BUDGET LINE: 20010003.5202.6002706.2020015

23. **VENDOR:** NYS Department of Health
DESCRIPTION: Application for Class 3c Institutional dispenser of controlled substances license - required to maintain status as an advanced life support first response agency
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 3/1/17-12/31/17
COST: No direct cost (usual fee is waived by State)
CA 2852
BUDGET LINE: 20010003.1011.6002709.2010037

24. **VENDOR:** Our Lady of Lourdes Hospital, Inc.
DESCRIPTION: Lourdes Hospital to serve as a supplier of controlled medications as required in application to NYSDOH for Class 3c license
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 3/1/17-2/28/18
COST: NTE \$500.00
CA 2853
BUDGET LINE: 20010003.1011.6002709.2010037



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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