



State of New York
County of Broome Government Offices

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

May 4, 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, May 10, 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 April 26, 2017, as prepared and presented.
2. VENDOR: Evans Mechanical, Inc.
DESCRIPTION: Bid #2016-053 - Final payment for the Terminal Boiler Project at the Greater Binghamton Airport
REQUESTED BY: M. Heefner, Aviation
TERM: No change
COST: NTE \$10,924.30
CA 1-2267
BUDGET LINE: 28010005.2012.6002102.28200008
3. VENDOR: BCIDA
DESCRIPTION: Revenue for backlit display case advertisement at Greater Binghamton Airport
REQUESTED BY: M. Heefner, Aviation
TERM: 6/1/17-5/31/18
COST: Revenue - \$4,080.00
CA 1-2268
BUDGET LINE: 28150005.2010.5000133

4. VENDOR: Hershey Creamery
DESCRIPTION: Bid #2017-025 - Ice Cream and novelties for concession stands
REQUESTED BY: M. Gawors, Parks and Recreation
TERM: 5/1/17-4/30/18
COST: Per attached rates
CA 8-708
BUDGET LINE: 43020008.1010.6004030

5. VENDOR: Coca Cola Refreshments
DESCRIPTION: Bid #2017 - Purchase bottled water and sports drinks for concession stands
REQUESTED BY: M. Gawors, Parks and Recreation
TERM: 5/1/17-4/30/18
COST: Per attached rates
CA 8-712
BUDGET LINE: 43020008.1010.6004030

6. VENDOR: Keystone Environmental Services
DESCRIPTION: Project monitoring services in conjunction with the environmental remediation of residential properties at 117 LaGrange St. and 1857 Burdick Rd.
REQUESTED BY: M. Scarinzi, Planning/Land Bank
TERM: NTP-6/30/17
COST: NTE \$13,966.00
CA 9-355
BUDGET LINE: 37000007.1011.6004147.3710078

7. VENDOR: Siemens Industry, Inc.
DESCRIPTION: HVAC automation and mechanical service contract for equipment at Public Safety Facility - Sole Source
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 5/1/17-4/30/20
COST: NTE \$156,976.00/3 year agreement per attached rates
CA 11-1706
BUDGET LINE: 15020501.1010.6004117

8. VENDOR: Tracey Road Equipment
DESCRIPTION: Oneida County Bid #'s 1879, 1889 - Purchase of one (1) new and unused 2018 Freightliner with dump body, plow, wing and center door on tailgate
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
TERM: One time purchase - Est 90-120 days after purchase order
COST: NTE \$180,786.81
CA 11-2203a
BUDGET LINE: 30020105.5202.2002302.3020020

9. VENDOR: Northeastern Plate Glass
DESCRIPTION: Purchase and installation of two (2) glass panels at the Endicott DMV
REQUESTED BY: H. Miller, DPW
TERM: One time purchase/installation - Est 30 days after purchase order
COST: NTE \$7,752.64 @ \$3,876.32 each
CA 11-2464
BUDGET LINE: 15020101.5202.6002102.1520071

10. VENDOR: United Uniform Distribution, LLC
DESCRIPTION: Bid #2017-024 - Purchase of uniforms and jackets for officers
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 6/1/17-5/31/19 - One (1) one year renewal available through 5/31/2020
COST: EST NTE \$40,000.00
CA 12-546
BUDGET LINE: 23020403.1010.6004044

11. VENDOR: TDS Telecom
DESCRIPTION: Data connection to Deposit Fire Station from the Tuscarora Tower site
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 60 months from Notice to Proceed
COST: NTE \$39,000.00 @ \$650.00/month
CA 20-11
BUDGET LINE: 20030003.1010.6004138

12. VENDOR: Finger Lakes Communications
DESCRIPTION: State Contract #PT67040, Award #20191, Group #77201 - Purchase of equipment for interfacing base station radios at various tower sites back to dispatcher consoles at the backup 911 facility
REQUESTED BY: M. Ponticiello, C. Rogers, Emergency Services
TERM: One time purchase - delivery estimated 90 days after purchase order
COST: NTE \$51,395.00
CA 20-12
BUDGET LINE: 20000003.1010.6004138

13. VENDOR: Cushman & Wakefield
DESCRIPTION: Amend contract to extend term for property management services at 6-16 Emma Street through 3/31/18 or until property is sold
REQUESTED BY: D. Hamlin, C. Riley, Real Property
TERM: 1/1/16-3/31/18
COST: No change - highest of \$1,700.00/month, 6% of selling price or 5% or rental income
CA 26-1257

BUDGET LINE: 17000001.1010.6004584/5000460

14. VENDOR: N/A
DESCRIPTION: Bid #2017-020 - Reject all bids for rental & laundry of uniforms for Solid Waste and Aviation - will rebid
REQUESTED BY: T. West, C. Ellsworth, Purchasing Dept.
TERM: N/A
COST: N/A
CA 81-Misc.
BUDGET LINE: N/A

15. VENDOR: Taylor Rental of Vestal
DESCRIPTION: Rental of Tent, tables, chairs for Office for Aging senior picnic held at Suny Broome
REQUESTED BY: J. Kelly, R. Fluharty, Office for Aging
TERM: 6/15/17-6/21/17
COST: EST. NTE \$3,000.00
CA 292-388
BUDGET LINE: 34010006.1011.6004126.3410598

16. VENDOR: Meals on Wheels of Western Broome
DESCRIPTION: Purchase of home delivered meals to eligible EISEP in Meals on Wheels of Western Broome Service area
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 4/1/17-3/31/18
COST: NTE \$12,000.00 @ \$10,30/daily rate (2 meals)
CA 292-470a
BUDGET LINE: 34010006.1011.6004138.3410607

17. VENDOR: Roseanne Sall Advertising
DESCRIPTION: Outdoor signage advertising on BC Transit buses promoting the Foster Grandparent Program
REQUESTED BY: J. Kelly, T. Eaton, Office for Aging
TERM: 5/24/17-9/24/17
COST: NTE \$10,470.00
CA 292-476a
BUDGET LINE: 34010006.1011.6004137.3410589

18. VENDOR: Dell Marketing, L. P.
DESCRIPTION: State Contract #PS67650, Award #23047, Group #76000 - True-Up of Microsoft licenses for all Broome County PC's, servers and operating systems
REQUESTED BY: K. O'Keefe, K. Andrews, Information Technology
TERM: 4/1/17-3/31/18
COST: NTE \$33,630.00
CA 1236-204c
BUDGET LINE: 10020001.1010.6004056

19. VENDOR: Oracle Reston
DESCRIPTION: State Contract #PM20940, Award #22802, Group #73600 - Oracle database software maintenance agreement supporting core database for Peoplesoft
REQUESTED BY: D. O'Keefe, K. Andrews, Information Technology
TERM: 8/31/17-8/30/18
COST: NTE \$37,964.84
CA 1236-285-1
BUDGET LINE: 10020001.1010.6004192

20. VENDOR: Tarpomatic, Inc.
DESCRIPTION: Bid #2017-012 - Purchase of a 2017 new & unused landfill tarping system
REQUESTED BY: L. Boulton, L. Haskell, DPW/SWM/Landfill
TERM: One time purchase - EST 120 days after purchase order
COST: NTE \$73,344.00
CA 1732-Misc.
BUDGET LINE: 38040007.2020.6004040

21. VENDOR: Cintas Group
DESCRIPTION: Bid #2013-036 - Amend contract to extend one month to allow time for submission and evaluation a new bid
REQUESTED BY: L. Boulton-M. Heefner, DPW-Aviation
TERM: 5/1/15-5/31/17
COST: No change - per attached rates
CA 1732-566
BUDGET LINE: Various

22. VENDOR: Tyler Technologies
DESCRIPTION: Purchase Softcode software with one year maintenance to tie into Public Safety Suite for Civil Division - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: One time purchase
COST: NTE \$82,877.00
CA 1236-430
BUDGET LINE: 23020403.5202.6002504.2320019

NEXT Meeting: May 24, 2017



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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