



State of New York
County of Broome Government Offices

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

May 17, 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, May 23, 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 May 9, 2018, with the following correction:
 - Item No. 11. Truth Pharm, Inc.; CA 10-1112; Correct the Budget Line Department number to be 25010004
 - Item No. 12. Boys & Girls Club of Western Broome; Correct the Budget Line Department number to be 25010004
 - Item No. 13. Southern Tier Aids Program; Correct the Budget Line Department number to be 25010004
2. **VENDOR: Quality Inn and Suites Vestal**
DESCRIPTION: Hotel / lodging services for airshow performers and staff
REQUESTED BY: M. Heefner, Aviation
TERM: 6/18/18-6/24/18
COST: NTE \$10,000.00 @ \$79.95/room
CA 1-2306
BUDGET LINE: 94000099.6170.4660022

3. **VENDOR:** Avis Budget Group
DESCRIPTION: Rental car services for airshow performers and staff
REQUESTED BY: M. Heefner, Aviation
TERM: 6/18/18-6/24/18
COST: NTE \$4,000.00 per attached rates
CA 1-2307
BUDGET LINE: 94000099.6170.4660022

4. **VENDOR:** Laurus Systems, Inc.
DESCRIPTION: GSA # GS07F0147T.SCHED.84 - Purchase of radiation detection devices
REQUESTED BY: R. Kaufman, M. Bender, L. Mohr, Health Dept.
TERM: One time purchase - Est. 60 days after purchase order
COST: EST NTE \$11,846.80
CA 10-Misc.
BUDGET LINE: 25010004.1011.6002709.2510553

5. **VENDOR:** Kinney Management Services, LLC
DESCRIPTION: State Contract #PM68108, Award #22802, Group #73600 - Annual licensing fee agreement for the Electronic Health Record System
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 8/1/18-7/31/19
COST: NTE \$33,745.00
CA 10-934
BUDGET LINE: 10020001.1010.6004192

6. **VENDOR:** Botnick Chevrolet
DESCRIPTION: Labor & parts to cover repairs to 2016 Chevrolet Tahoe caused by melted wiring - work completed
REQUESTED BY: H. Miller, A. Martin, DPW/Fleet
TERM: 2/21/18-2/28/18
COST: NTE \$1,127.94 (Labor \$1,092.00 + Parts \$35.94)
CA 11-2502
BUDGET LINE: 09000001.2070.6004130

7. **VENDOR:** Azon Enterprise, Inc.
DESCRIPTION: Amend to add five (5) additional licenses to allow all detective to wear a body-camera while on duty
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: 6/15/18-4/30/23 - term coincides with original contract
COST: NEW NTE \$342,548.00 - Increase of \$4,184.00 - Initial purchase unchanged / total increase of \$4,184.00 for years 2-5

CA 12-694

BUDGET LINE: 94000099/10020001.6170/1010.4660034/6004192

8. VENDOR: Elsie's Diner, Inc.
DESCRIPTION: Renewal - Vending equipment & services for the Broome County Transportation Center (Intermodal)
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 6/1/18-5/31/20 - Final Renewal
COST: Revenue - 30% Commission
CA 14-508-1
BUDGET LINE: 31010305.2040.5000131

9. VENDOR: Cintas Corporation
DESCRIPTION: Bid #2015-042 - Renewal - Rental and laundry of transit garage uniforms
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 7/1/18-6/30/19 - One optional one-year renewal through 6/30/20
COST: EST NTE \$12,000.00 per attached rates - No change in pricing
CA 14-525
BUDGET LINE: 31010105.2040.6004121

10. VENDOR: Black Sheep Integrated System Corp.
DESCRIPTION: Purchase of M8 Controller including hardware, engineering and project management - Sole Source
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: EST 90 days after award and purchase order
COST: NTE \$11,264.82
CA 20-32
BUDGET LINE: 20010003.5202.6002102.2020016

11. VENDOR: Taylor Rental of Vestal
DESCRIPTION: Rental of tent, tables, megaphones and chairs for the senior picnic being held at SUNY Broome
REQUESTED BY: L. Schule, R. Fluharty, Office for Aging
TERM: 6/13/18-6/20/18
COST: EST NTE \$3,300.00 - \$2,963.61 + any potential extra late requirements
CA 292-388
BUDGET LINE: 340100006.1011.6004126.3410624

12. VENDOR: Evolution Consulting
DESCRIPTION: Amend to increase cost for background checks and drug screening for the warehouse training program
REQUESTED BY: S. Liu, JP Tschange, Office of Employment & Training

TERM: 3/1/18-6/30/18
COST: NEW NTE \$8,000.00 - Increase of \$4,000.00
CA 1073-225
BUDGET LINE: 33020006.3131.6004257.3310210

13. **VENDOR:** Morphotrust USA, LLC
DESCRIPTION: State Contract #PT66571 - annual level 2 hardware/software support for civil processing system at the Broome County Sheriff's Office
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 8/1/18-7/31/19
COST: NTE \$9,897.00
CA 1236-450
BUDGET LINE: 10020001.1010.6004192/6004193
14. **VENDOR:** Peninsula Plastics Limited
DESCRIPTION: Bid #2018-031 - Purchase of 22 gallon recycling curbside bins for Broome County Solid Waste Division - low bidder
REQUESTED BY: D. Smith, Solid Waste/Landfill
TERM: 7/1/18-6/30/20 - One (1) optional one-year renewal through 6/30/21
COST: EST NTE \$55,500.00 @ \$5.55/bin
CA 1732-50c
BUDGET LINE: 38050007.2020.6004048.3800001

NEXT MEETING: June 13, 2018



Ann Marie Suer, Secretary
Board of Acquisition and Contract

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