

State of New York
County of Broome Government Offices

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

November 2, 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, November 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 October 25, 2017, as prepared and presented.
2. **VENDOR:** Hans Plangger
DESCRIPTION: Lease of T-Hanger #9 for aircraft storage
REQUESTED BY: M. Heefner, Aviation
TERM: 12/1/17-ongoing
COST: NTE Rates set per Legislature
CA 1-306-83
BUDGET LINE: 28010005.2010.5000146
3. **VENDOR:** Titleist Golf Company
DESCRIPTION: Purchase of Trademark Titleist Golf Equipment/merchandise for resale - Sole Source
REQUESTED BY: M. Deuel, Enjoie
TERM: 1/1/18-12/31/18
COST: EST NTE \$32,000.00
CA 8-684
BUDGET LINE: 41010008.3140.6004053

4. **VENDOR:** McCarthy Tire Service Company of New York, Inc.
DESCRIPTION: Bid #2015-103 - Amend Heavy duty tire contract to change vendor from GCR Tire to McCarthy Tire
REQUESTED BY: L. Boulton, K. Hall, DPW-SWM/Landfill
TERM: 11/1/15-10/31/17 - Vendor change effective 8/7/17
COST: Per current rates
CA 11-878-6a
BUDGET LINE: Various

5. **VENDOR:** Tallmadge Tire and McCarthy Tire
DESCRIPTION: Bid #2015-103 - Renewal - Furnish, deliver and Install heavy duty tires for various Broome County Departments - open to political subdivisions
REQUESTED BY: L. Boulton, K. Hall, DPW-SWM/Landfill
TERM: 11/1/17-10/31/18
COST: Per attached rates
CA 11-878-4 and 11-878-6a
BUDGET LINE: Various

6. **VENDOR:** Goodyear Tire & Rubber Company
DESCRIPTION: Bid #2017-067 - Rescind items originally awarded to Goodyear for tire recapping
REQUESTED BY: T. West. C. Ellsworth, Purchasing
TERM: 10/1/17-9/30/19
COST: Per attached rates
CA 11-2476 and 14-532
BUDGET LINE: Various

7. **VENDOR:** Parmenter, Inc.
DESCRIPTION: Bid #2017-067 - Tire recapping for Highway Department & other Broome County Departments - open to political subdivisions
REQUESTED BY: S. Brown, J. Sullivan, DPW/Highway
TERM: 10/1/17-9/30/19 - One optional one year renewal through 9/30/20
COST: Per attached bid sheet
CA 11-420-72
BUDGET LINE: Various

8. **VENDOR:** Parmenter, Inc.
DESCRIPTION: Bid #2017-067 - Tire recapping for Transit Department & other Broome County Departments - open to political subdivisions
REQUESTED BY: G. Kilmer, B. Keefer, Transit
TERM: 10/1/17-9/30/19
COST: Per attached bid sheet

CA 14-535

BUDGET LINE: 31010105.2040.6004047

9. VENDOR: Various
DESCRIPTION: Bid #2017-089 - Purchase of plow blades, shoes, and salt spreader chains
- open to political subdivisions
REQUESTED BY: S. Brown, J. Sullivan, DPW/Highway
TERM: 11/15/17-4/30/18
COST: Per attached spreadsheet
CA 11-2310
BUDGET LINE: Various
10. VENDOR: United Health Services Hospitals, Inc.
DESCRIPTION: Residency affiliation agreement for family medicine program's clinical rotations
REQUESTED BY: R. LeClair, S. Jerzak, WPRNC
TERM: 11/18/17-6/30/20
COST: No cost to county
CA 17-661
BUDGET LINE: N/A
11. VENDOR: Aviat U.S., Inc.
DESCRIPTION: Purchase Eclipse strong security feature licenses, hardware and software for upgrading Aviat microwave equipment - Sole Source
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: NTP - 12/1/17
COST: NTE \$29,253.00
CA 20-5a
BUDGET LINE: 20010003.1011.6002706.2010029
12. VENDOR: Serafini Transportation Corp.
DESCRIPTION: Bid #2012-074 - Amend contract to extend term for transportation of children with disabilities
REQUESTED BY: R. Kaufman, T. Cooney, C. Fedor, Health Dept.
TERM: 9/1/16-12/31/17 - extend one month
COST: \$25.48/one way trip - No change
CA 575-11
BUDGET LINE: 25060004.1010.6004146

13. **VENDOR:** Continuum Systems
DESCRIPTION: Maintenance and support for Onbase Document Management System - Sole Source
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 1/1/18-12/31/18
COST: NTE \$87,986.41
CA 1236-380
BUDGET LINE: 10020001.1010.6004192

14. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: State Contract #PM20810, Award #22802, Group #73600 - Purchase of multiple Citrix Netscalers with one year maintenance and support
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 11/8/17-11/7/18
COST: NTE \$216,982.00
CA 1236-448
BUDGET LINE: 10020001.5202.6002503.1020025


15. **VENDOR:** N/A
DESCRIPTION: Reject all bids for the purchase of military grave markers
REQUESTED BY: B. Vojtisek, S. Leader, Veterans
TERM: N/A
COST: N/A
CA 2000-Misc.
BUDGET LINE: N/A

16. **VENDOR:** Wilmac
DESCRIPTION: Maintenance for NICE e-Recorders at various locations - Single Source
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: 1/1/18-12/31/18
COST: NTE \$46,875.00
CA 2738
BUDGET LINE: 20010003.1011.6002709.TBD

17. **VENDOR:** United Health Services
DESCRIPTION: Renewal - Substance abuse evaluations for indigent clients to secure treatment at appropriate facilities
REQUESTED BY: J. Wilber, Y. LaViola, Public Defender's Office
TERM: 7/1/17-6/30/18 - One optional one year remains through 6/30/19
COST: NTE \$12,000.00/yr.
CA 2836
BUDGET LINE: 14000001.1010.6004255

NEXT MEETING: Tuesday, November 21, 2017

Please note change of meeting date due to the Thanksgiving Holiday.


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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