

State of New York
County of Broome Government Offices

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

October 4, 2018

Mr. Kevin M. McManus
Deputy County Executive
Chairman - BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Ms. Carolyn Secor
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, October 10, 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 September 26, 2018, as prepared and presented.
2. **VENDOR:** Greater Binghamton Chamber of Commerce
DESCRIPTION: Reimbursement for travel related expenses to airline development meetings
REQUESTED BY: M. Heefner, Aviation
TERM: 9/26/18-12/31/18
COST: NTE \$3,025.00
CA 1-Misc.
BUDGET LINE: 28010005.2010.6004161
3. **VENDOR:** Imperatives, Inc.
DESCRIPTION: Bid #2018-059 - Furnish & installation of an electronic sign at the Forum Theatre
REQUESTED BY: C. Marion, Forum
TERM: One-time purchase
COST: NTE \$54,936.00
CA 8-723
BUDGET LINE: 42010008.5202.6002102.4220009

4. **VENDOR:** Cappellino Chevrolet
DESCRIPTION: State Contract #PC66898, Group #40451, Award #22898, Mini Bid #18090024 - Purchase of two (2) Chevrolet Express 15 passenger vans for inmate transport
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: NTE \$58,718.30 (paid from inmate commissary funds)
CA 11-2376
BUDGET LINE: N/A

5. **VENDOR:** Crash Data Group, Inc.
DESCRIPTION: Purchase of Bosch Crash Data Retrieval (CDR) unit for various vehicle manufacturers with one-year software support
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: NTE \$22,175.00 (paid from inmate phone trust)
CA 12-715
BUDGET LINE: 94000099.6170.4660034

6. **VENDOR:** Gillig
DESCRIPTION: State Contract #E194-7558 - Purchase of three (3) forty-foot hybrid diesel coach buses from VA State Contract
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/18-12/31/19
COST: NTE \$2,400,000.00
CA 14-510C
BUDGET LINE: 31010105.2042.6002208.3120028

7. **VENDOR:** Healthpro Management Services, LLC
DESCRIPTION: Administrative Consulting services in preparation for upcoming changes in reimbursement regulations
REQUESTED BY: S. Arnold, S. Jerzak, Willow Point
TERM: 10/1/18-9/30/19
COST: NTE \$14,500.00
CA 17-601
BUDGET LINE: 27010304.2050.6004255

8. **VENDOR:** REL Design Group, Inc.
DESCRIPTION: Bid #2018-070 - Purchase and installation of shades in resident's rooms
REQUESTED BY: R. LaClair, Willow Point
TERM: 10/10/18-12/31/18
COST: NTE \$19,891.00

CA 17-667

BUDGET LINE: 27030404.2052.6002102.2720044

9. VENDOR: Upstate Office Furniture
DESCRIPTION: Bid #2018-069 - Purchase of 50-100 privacy curtains for resident's rooms
REQUESTED BY: R. LaClair, Willow Point
TERM: 10/10/18-12/31/19
COST: NTE \$59,500.00 @ \$595.00/curtain
CA 17-668
BUDGET LINE: 27030404.1010.6002102.2720044

10. VENDOR: Priority Dispatch
DESCRIPTION: Amendment to extend contract period 2018
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 11/1/17-12/31/18 (additional 2 months)
COST: NTE \$11,069.00 - No change
CA 1236-99a
BUDGET LINE: 20030003.1010.6004138

11. VENDOR: SHI International Corp.
DESCRIPTION: State Contract #PD67647, Group #73600, Award #22876 - Renewal of Track-It Software Support
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/19-12/31/19
COST: NTE \$8,963.10
CA 1236-256
BUDGET LINE: 10020001.1010.6004192

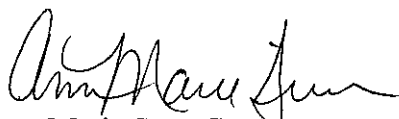
12. VENDOR: Netsmart Technologies
DESCRIPTION: Renewal of Patient Management System software maintenance & support
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/19-12/31/19
COST: NTE \$35,953.50
CA 1236-263
BUDGET LINE: 10020001.1010.6004192

13. VENDOR: SHI International
DESCRIPTION: State Contract #PD67647, Group #73600, Award #22876 - Confluence software license, maintenance and support
REQUESTED BY: K. Andrews, Information Technology
TERM: 12/27/18-12/27/19

COST: NTE \$20,412.65
CA 1236-278
BUDGET LINE: 10020001.1010.6004192

14. **VENDOR: Oracle**
DESCRIPTION: State Contract #PM20940, Group #73600, Award #22802 - Renewal of hardware maintenance & support of the Oracle database appliance for PeopleSoft
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/19-12/31/19
COST: NTE \$6,018.44
CA 1236-367
BUDGET LINE: 10020001.1010.6004193
15. **VENDOR: Sirius Computer Solutions, Inc.**
DESCRIPTION: State Contract #PM20800, Group #73600, Award #22802 - Purchase Catalyst stackable switching platform w/ 3-year license
REQUESTED BY: K. Andrews, Information Technology
TERM: Three (3) year license from date of purchase
COST: NTE \$13,496.22
CA 1236-448
BUDGET LINE: 35010006.1011.6004056.3510368

NEXT MEETING: October 24, 2018


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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