



State of New York
County of Broome Government Offices

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

October 17, 2018

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

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Ms. Robin Laabs
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 24, 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 October 10, 2018, as prepared and presented.

The Board accepted the following Walk Around Approval:

- 1a. R. DeVincentis Construction, Inc.; Extend contract term ten days for Upper Lisle Road Bridge Project; L. Bolton, B. Gowe, DPW; NTP – 98 days; NTE \$760,000.00 – no change; CA 11-2500
2. **VENDOR:** Jerry P. Roscoe
DESCRIPTION: Lease of a T-Hangar for aircraft storage
REQUESTED BY: M. Heefner, Aviation
TERM: 9/22/18-11/21/18
COST: Revenue - EST \$450.00 @ \$225.00/month
CA 1-306-73
BUDGET LINE: 280100005.2010.5000146

3. **VENDOR:** American Lung Association
DESCRIPTION: Contribution of 10% of budgeted funds under NYS Wide Media Initiative as mandated by NYSDOH for Advancing the Tobacco Free Communities Program
REQUESTED BY: R. Kaufman, C. Horton, Health Dept.
TERM: 7/1/18-6/30/19
COST: NTE \$32,500.00
CA 10-916
BUDGET LINE: Various
4. **VENDOR:** Microwest Software Systems, Inc.
DESCRIPTION: Amend to include purchase of additional AMMSWEB Asset Tracking Software for County Clerk and application/implementation training for Clerk & Transit - Sole Source
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 2/1/18-1/31/23
COST: NEW NTE \$71,870.00 - additional \$15,275.00 (Amendment #2)
CA 11-1938
BUDGET LINE: Various
5. **VENDOR:** Black Creek Integrated Systems Corp.
DESCRIPTION: Software and hardware support for closed circuit TV Touchscreen Security Control System and Logic Controller at the BC Public Safety Facility - Sole Source
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 1/1/19-12/31/19
COST: NTE \$12,588.00
CA 12-506a
BUDGET LINE: 10020001.1010.6004192
6. **VENDOR:** Black Creek Integrated Systems Corp.
DESCRIPTION: Software and hardware support for closed circuit TV Touchscreen Security Control System and Logic Controller at the BC Family Court Building - Sole Source
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 1/1/19-12/31/19
COST: NTE \$12,808.00
CA 12-506b
BUDGET LINE: 10020001.1010.6004192

7. VENDOR: ARI Phoenix, Inc.
DESCRIPTION: Assignment of contract to ARI Phoenix from ARI Hetra due to acquisition - Sole Source
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 8/24/16-8/31/19
COST: NTE \$45,000.00 - No change
CA 14-519
BUDGET LINE: 31010105.2040.6004136

8. VENDOR: The Cal Shop, Inc.
DESCRIPTION: Bid #2018-058 - Time and material for MSA Portable Multi-Gas repair, maintenance and calibration - low bidder
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 9/1/18-8/31/20 - Two (2) optional one-year renewals through 8/31/22
COST: NTE \$60.00/hr. plus parts @ list price less 20%
CA 20-39
BUDGET LINE: Various

9. VENDOR: Tyler Technologies
DESCRIPTION: Software maintenance for New World Systems software, including dispatch, mobile, corrections, law enforcement records and fire records module - Sole Source
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 1/1/19-12/31/19
COST: NTE \$306,223.92
CA 1236-44
BUDGET LINE: 10020001.1010.6004192


10. VENDOR: Environmental Systems Research Institute, Inc.
DESCRIPTION: State Contract #PM67345, Group #73600, Award #22802 - Software maintenance for ArcGIS Software
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 1/1/19-12/31/19
COST: NTE \$16,345.00
CA 1236-158
BUDGET LINE: 10020001.1010.6004192

11. VENDOR: Continuum Systems
DESCRIPTION: Software maintenance and support for Onbase Document Management System - Sole Source
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 1/1/19-1/1/20

COST: NTE \$94,704.80
CA 1236-380
BUDGET LINE: 10020001.1010.6004192

12. **VENDOR: Chenango Animal Hospital**
DESCRIPTION: Spay, neuters, and emergency care to shelter animals
REQUESTED BY: J. Dadamio, Security/Dog Shelter
TERM: 10/24/18-12/1/18
COST: NTE \$2,546.98
CA 11-1857a
BUDGET LINE: 22000103

NEXT MEETING: November 14, 2018


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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