

State of New York
County of Broome Government Offices

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

October 18, 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, October 25, 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 11, 2017, as prepared and presented.
2. **VENDOR: ProDIGIQ, Inc.**
DESCRIPTION: Renewal - Flight information display hardware, software and data feed for Greater Binghamton Airport
REQUESTED BY: M. Heefner, Aviation
TERM: 6/17/17-6/16/18 - Four (4) optional one year renewals remain
COST: NTE \$11,880.00
CA 1-1222
BUDGET LINE: 28010005.5203.6002204.2830027
3. **VENDOR: Joel LaLone Consulting**
DESCRIPTION: Telephone survey/analysis/report regarding opinions, behaviors & perceptions related to tobacco use and exposure to second hand smoke for advancing Tobacco-Free Communities 2017-2018 Grant - Single Source
REQUESTED BY: R. Kaufman, C. Horton, C. Fedor, Health Dept.
TERM: 10/1/17-3/31/18
COST: NTE \$11,000.00
CA 10-911
BUDGET LINE: 25010004.1011.6004146.2510548

4. VENDOR: Foster Martin, Inc.
DESCRIPTION: Multi-County mass media marketing campaign and updates for WIC
Strong social media management & support
REQUESTED BY: R. Kaufman, M. Figuerado, Health Dept.
TERM: 10/1/17-9/30/18
COST: NTE \$7,200.00
CA 10-1072
BUDGET LINE: 25010004.1011.6004137.2510558

5. VENDOR: Glider City Powersports
DESCRIPTION: Parts and labor for installation of rebuilt motor into beverage cart
REQUESTED BY: L. Boulton, M. Deuel, En-Joie
TERM: 10/2/17
COST: NTE \$2,557.30
CA 11-Misc.
BUDGET LINE: 41010008.3140.6004138

6. VENDOR: Postler & Jaeckle Corp.
DESCRIPTION: Bid #2017-085 - Full service scheduled maintenance and service of
chillers and cooling towers for various Broome County Departments
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 11/1/17-10/31/18 - Three (3) optional one year renewals through 10/31/21
COST: NTE \$136,500.00/year
CA 11-1149-4
BUDGET LINE: Various

7. VENDOR: Cappellino Chevrolet
DESCRIPTION: State Contract #PC66898, Award #22898, Group #40451 - Purchase of
one (1) Chevrolet Traverse LT AWD vehicle for Corrections Division to replace 2006
Chevrolet Uplander Van sold at 2017 county auction
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: EST. 120 days after BAC approval & Purchase Order
COST: NTE \$31,000.86
CA 11-2376
BUDGET LINE: 94000099.6170.4660034

8. VENDOR: PIM Corporation
DESCRIPTION: Bid #2017-044 - Final payment & release of retainage for Farm to Market
Road Culvert Repair Project (HW-1303)
REQUESTED BY: L. Boulton, B. Gowe, DPW/Engineering
TERM: NTP-12/23/17

COST: NTE \$121,040.40

CA 11-2473

BUDGET LINE: 29010105.5202.6002205.2920079

9.

VENDOR: Samy's Cleaning Services & Painters Corp.
DESCRIPTION: Bid #2017-086 - Window cleaning at various county facilities - combined inside & outside cleaning option
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 11/1/17-10/31/18 - Two (2) optional one year renewals remain through 10/31/20
COST: NTE \$65,700.00/year
CA 11-2480
BUDGET LINE: Various
10.


VENDOR: Our Lady of Lourdes Memorial Hospital, Inc.
DESCRIPTION: Residency affiliation for podiatry & family medicine programs clinical rotations
REQUESTED BY: R. LaClair, S. Jerzak WPRNC
TERM: 11/1/17-10/31/18
COST: No cost to County
CA 17-659
BUDGET LINE: N/A
11.

VENDOR: Buffalo Computer Graphics
DESCRIPTION: State Contract #PM67382, Award #22802, Group #73600 - Purchase EOC management software, Disaster LAN advanced system including training and one year support
REQUESTED BY: M. Ponticiello, N. Desko, Emergency Services
TERM: One year after approval and purchase order
COST: NTE \$45,705.33
CA 20-24
BUDGET LINE: 20010003.1010.6002709.2010048
12.

VENDOR: Meals on Wheels of Western Broome
DESCRIPTION: Amend contract to increase NTE for home delivered meals
REQUESTED BY: J. Kelly, D. Camp, Office for Aging
TERM: 4/1/17-3/31/18
COST: NTE \$24,000.00 - Increase of \$12,000.00 (\$10.30 daily rate - 2 meals / no change)
CA 292-470a
BUDGET LINE: 34010006.1011.6004138.3410607

13. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: GSA Contract #GS-35F-0119Y - Enterprise licenses and software maintenance contract for Splunk software
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 12/2/17-12/1/18
COST: NTE \$16,292.21
CA 1236-291
BUDGET LINE: 10020001.1010.6004192
14. VENDOR: Sirius Computer Solutions, Inc.
DESCRIPTION: GSA Contract #35F-0119Y & GS-35F-0422L - Purchase of multiple Nutanix services for virtual environment, including installation, training, licenses and 5 yr support
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 11/1/17-10/31/22
COST: NTE \$361,837.09
CA 1236-473
BUDGET LINE: 10020001.5202.6002503.1020025

NEXT MEETING: November 8, 2017


Ann Marie Suer, Secretary
Board of Acquisition and Contract

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