



State of New York
County of Broome Government Offices

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

September 6, 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, September 12, 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 August 22, 2018, as prepared and presented.
2. **VENDOR:** McFarland Johnson
DESCRIPTION: Release of retainage for the Runway 16/34 Rehabilitation Project
REQUESTED BY: M. Heefner, Aviation
TERM: 11/20/15-9/1/18
COST: NTE \$26,391.41
CA 1-924-4
BUDGET LINE: 28010005.2012.6002203.2820060
3. **VENDOR:** Prodigiq
DESCRIPTION: Bid #2012-115 - Real time flight information display with maintenance
REQUESTED BY: M. Heefner, Aviation
TERM: 6/17/18-6/16/19 - Three (3) optional one-year renewals through 6/16/22
COST: NTE \$11,880.00 - No change
CA 1-1222
BUDGET LINE: 28010005.5203.6002204.2830027

4. VENDOR: Kevin Smith Amusements, Inc.
DESCRIPTION: Provide EMV Enabled chip ATM's at the Arena, Forum and Transportation Center
REQUESTED BY: C. Marion, Arena
TERM: 10/1/18-9/30/23 - Three (3) optional one-year renewals through 9/30/26
COST: Revenue to County \$.60 / swipe (20% of each \$3.00 swipe fee)
CA 8-671
BUDGET LINE: Various

5. VENDOR: Susquehanna County Career & Technology Center
DESCRIPTION: EPA lead renovator RRP training
REQUESTED BY: M. McFadden, Health Dept.
TERM: 10/29/18-10/28/19
COST: NTE \$14,999.00 (\$100.00/student)
CA 10-998
BUDGET LINE: 250100004.1011.6004146.2510566

6. VENDOR: Various vendors
DESCRIPTION: Bid #2018-0051 - Purchase of replacement parts for autos & light trucks
REQUESTED BY: H. Miller, DPW
TERM: 9/1/18-8/31/20 - One (1) optional one-year renewal through 8/31/21
COST: Per attached rates
CA 11-1462-1
BUDGET LINE: Various

7. VENDOR: Daniel's Paint & Decorating Center
DESCRIPTION: Bid #2018-050 - Purchase of paints & various painting supplies
REQUESTED BY: H. Miller, DPW
TERM: 9/1/18-8/31/20 - One (1) optional one-year renewal through 8/31/21
COST: Per attached rates
CA 11-2190
BUDGET LINE: Various

8. VENDOR: Government Payment Service, Inc.
DESCRIPTION: Credit card processing services
REQUESTED BY: G. Kilmer, Transit
TERM: 11/1/18-10/31/23
COST: No cost to County
CA 14-515
BUDGET LINE: 31010105.2040

9. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20800, Group #73600, Award #22802 - Wireless controller with prime network monitoring & reporting licenses
REQUESTED BY: K. Andrews, Information Technology
TERM: One-time purchase
COST: NTE \$14,518.55
CA 1236-448
BUDGET LINE: 10020001.1010.6004082

10. VENDOR: Networkfleet
DESCRIPTION: State Contract #PT66910, Group #77014, Award #22966 - GPS & diagnostics for Transit & Highway Dept. vehicles
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/18-9/30/19
COST: NTE \$22,289 per year plus taxes (Transit - \$14,557.00 / Highway - \$7,732.00)
CA 1236-452
BUDGET LINE: 29010305/31010105.3120/2040.6004102/6004101

11. VENDOR: Tracey Road Equipment
DESCRIPTION: OEM replacement parts & services/repairs to Moxy & Hyundai equipment - Single Source
REQUESTED BY: D. Smith, Solid Waste Management
TERM: 9/1/18-8/30/19
COST: NTE \$6,999.99 for service/repairs and NTE \$9,999.99 for OEM parts
CA 1732-539
BUDGET LINE: 38040007.2020.6004040/6004130

12. VENDOR: United Health Services
DESCRIPTION: Request for payment of Hazmat Response Physicals
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time payment
COST: NTE \$1,020.00
CA 1874
BUDGET LINE: 20010003.1010.6004138

13. VENDOR: New York State Defender's Association (NYSDA)
DESCRIPTION: Case management system maintenance
REQUESTED BY: M. Baker, Public Defender's Office
TERM: 5/21/18-5/21/19
COST: NTE \$11,000.00
CA 2466
BUDGET LINE: 14000001.1010.6004010.101000

14. VENDOR: Toshiba Business Solutions
DESCRIPTION: Bid #2018-076 - Purchase of laser printer & fax toner cartridges including repair service
REQUESTED BY: T. West, Purchasing Dept.
TERM: 9/1/18-8/31/19 - Five (5) optional one-year renewals through 8/31/24
COST: Per attached rates
CA 2567A
BUDGET LINE: Various

15. VENDOR: Axon Enterprises
DESCRIPTION: Amend contract to add 6 additional units w/ 4 years of storage included for taser & body cameras with storage
REQUESTED BY: S. Cornwell, District Attorney
TERM: 6/12/17-6/11/22
COST: NEW NTE \$88,009.61 - additional \$33,061.00
CA 2856
BUDGET LINE: 94000099.6170.4660038

16. VENDOR: Ability Network
DESCRIPTION: Renewal of Ability One Medicare Software licenses & product support services
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/18-8/31/18
COST: NTE \$14,400.00 @ \$1,200.00/month plus one-time set-up/installation fee of \$1,109.00
CA 17-595
BUDGET LINE: 10020001.1010.6004192

17. VENDOR: Rochester Scale Works, Inc.
DESCRIPTION: Amend contract to increase the NTE due to unanticipated repair expenses to the Rice Lake Weighing System
REQUESTED BY: D. Smith, SWM
TERM: 1/1/18-12/31/18
COST: NEW NTE \$20,406.23 - Increase of \$8,406.23
CA 1732-480
BUDGET LINE: 38040007.2020.6004112

NEXT MEETING: September 26, 2018

A handwritten signature in black ink, reading "Ann Marie Suer". The signature is written in a cursive style with a large initial "A".

Ann Marie Suer, Secretary
Board of Acquisition and Contract

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