



State of New York  
County of Broome Government Offices

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

November 15, 2017

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 Tuesday, November 21, 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 November 8, 2017, as prepared and presented.
2. VENDOR: Ber National Controls, Inc.  
DESCRIPTION: Parts and service for access and revenue control equipment at the GBA Airport parking lots - Single Source  
REQUESTED BY: M. Heefner, Aviation  
TERM: 1/1/18-12/31/18  
COST: EST NTE \$20,000.00  
**CA 1-470**  
**BUDGET LINE: 28100005.2010.6004048/6004112**
3. VENDOR: J & J Equipment  
DESCRIPTION: Bid #2017-094 - One time purchase of one (1) new and unused 2017 Superior Broome Model DT74J self-propelled road sweeper  
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway  
TERM: EST. 90 days after purchase order  
COST: NTE \$54,500.00  
**CA 11-Misc.**  
**BUDGET LINE: 30020105.5202.2002302.3020020**

4.     VENDOR: Integrated Water Management, Inc.  
DESCRIPTION: Bid #2017-084 - Treatment of water for heating and cooling systems at various Broome County Facilities  
REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 12/1/17-11/30/19  
COST: Per attached rates  
**CA 11-1772**  
**BUDGET LINE: Various**
  
5.     VENDOR: Various  
DESCRIPTION: Bid #2017-093 - OEM replacement parts and repairs for various heavy equipment at BC Highway Dept. and other BC Depts. - open to political subdivisions  
REQUESTED BY: S. Brown, J. Sullivan, DPW/Highway  
TERM: 12/1/17-11/30/18 - Three (3) optional one year renewals through 11/30/21  
COST: Per attached  
**CA 11-1975, 11-2203, 11-2211, 11-2475**  
**BUDGET LINE: Various**
  
6.     VENDOR: Ti Training  
DESCRIPTION: Purchase portable Use of Force Simulator System for trainings - Single Source  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office  
TERM: One time purchase - Est. 60 days after purchase order  
COST: NTE \$56,200.00 - No cost to county - Funded from inmate telephone trust  
**CA 12-Misc.**  
**BUDGET LINE: 94000099.6170.4660034**
  
7.     VENDOR: United Health Services Hospitals, Inc.  
DESCRIPTION: Professional services agreement for drug abuse counseling at BC Jail  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office  
TERM: 10/1/17-9/30/18  
COST: NTE \$10,000.00  
**CA 12-712**  
**BUDGET LINE: 23020403.1011.6004413.2310141**
  
8.     VENDOR: Simplex Grinnell  
DESCRIPTION: State Contract #PT63104, Award #20191, Group #77201 - Amend contract to include possible emergency repairs to Fire Alarm System @ NYS Contract rates  
REQUESTED BY: R. LaClair, S. Jerzak, WPRNC  
TERM: 8/1/17-7/31/18  
COST: NTE \$12,700.00 - Estimated increase of \$4,000.00 for possible emergency repairs

@ current rate of \$146.91/hr. for security/fire alarm technician

**CA 17-621**

**BUDGET LINE: 27030404.2050.6004117**

9. 

VENDOR: Broome County Dept. of Transportation  
DESCRIPTION: Transportation services for Office for Aging clients  
REQUESTED BY: L. Schule, T. Eaton, OFA  
TERM: 1/1/18-12/31/18  
COST: NTE \$205,320.00  
**CA 292-320**  
**BUDGET LINE: 34010006.1011.6004147.3410623**
10. 

VENDOR: Level 3 Communications (Century Link)  
DESCRIPTION: Internet access upgrade to 200MBPs  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 12/1/17-11/31/20  
COST: NTE \$13,200.00/year @ \$1,100.00/month  
**CA 1236-203**  
**BUDGET LINE: 10020001.1010.6004505**
11. 

VENDOR: Dyntek Services, Inc.  
DESCRIPTION: GSA Contract # GS-35F-0025N - Online training software for Microsoft 365, One Drive, and other software  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 1/15/18-1/14/19  
COST: NTE \$12,146.50  
**CA 1236-400a**  
**BUDGET LINE: 10020001.1010.6004162**
12. 

VENDOR: Vertiv Services, Inc.  
DESCRIPTION: Maintenance service for UPS/Power/Battery units in Information Technology Data Center - Sole Source  
REQUESTED BY: K. Andrews, P. Memos, Information Technology  
TERM: 1/12/18-1/11/19  
COST: NTE \$9,139.72  
**CA 1236-429**  
**BUDGET LINE: 10020001.1010.6004193**

13. **VENDOR:** Maine Drilling and Blasting, Inc.  
**DESCRIPTION:** Bid #2017-056 - Change Order #1 - Contract price adjustment resulting from reduction of actual quantities required, and extension of contract completion by 550 calendar days  
**REQUESTED BY:** L. Boulton, L. Haskell, DPW/SWM/Landfill  
**TERM:** 8/15/17-5/23/19  
**COST:** New NTE \$502,550.00 - Reduction of \$72,450.00 from \$575,000.00  
**CA 1732-576a**  
**BUDGET LINE: 38010007.2022.6002206.3820055**

**NEXT MEETING:** December 13, 2017



Ann Marie Suer, Secretary  
Board of Acquisition and Contract

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