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

June 20, 2019 (REVISED June 21, 2019)

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

Mr. Daniel J. Reynolds County Legislature Chairman

Ms. Leslie Boulton DPW Commissioner Chairwoman

Ms. Robin L. 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 Thursday, June 27, 2019, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. This agenda replaces the previous agenda posted on June 20, 2019. The agenda for this meeting is set forth below.

- 1. The Board will review for approval the minutes of the meeting held on June 12, 2019, as prepared and presented.
- 2. VENDOR: Postler & Jaeckle Corp.

DESCRIPTION: Bid #2019-060 - Replacement of boiler at the Forum Theatre

REQUESTED BY: L. Boulton, DPW TERM: 75 calendar days from NTP COST: NTE \$244,030.00

CA 11-2177

BUDGET LINE: 42010008.5202,6002102

3. VENDOR: United Uniform Distribution, LLC

DESCRIPTION: Bid #2019-061 - Purchase of uniforms and jackets for law enforcement

and corrections personnel

REQUESTED BY: D. Harder, Sheriff's Office

TERM: 6/1/19-5/31/21 - One (1) optional one-year renewal through 5/31/22

COST: EST NTE \$40,000.00 per year

CA 12-546

BUDGET LINE: 23020403.1010.6004044

4. VENDOR: Toshiba Business Solutions

DESCRIPTION: Lease of three (3) Toshiba e-studio MFP machines

REQUESTED BY: R. LaClair, WPRNC

TERM: 8/1/19-7/31/24

COST: NTE \$24,780.00 - \$413.00/mo. plus \$.00539 BW overage & \$0.6 Color overage

CA 17-563 (CA# 17-564 is being combined into CA# 17-563) BUDGET LINE: 27030404/27060304.2050.6004196/6004106

5. VENDOR: InTouch Health

DESCRIPTION: Telehealth hosting and support

REQUESTED BY: R. LaClair, WPRNC

TERM: 7/1/19-6/30/22

COST: NTE \$49,998.00 (No cost to County after reimbursement from Care Compass)

CA 17-640-1

BUDGET LINE: 27010104/27010304.2050.6004138/5000431

6. VENDOR: Professional Home Care

DESCRIPTION: Oxygen therapy services & equipment rental

REQUESTED BY: R. LaClair, WPRNC

TERM: 1/1/19-12/31/19 COST: NTE \$14,999.00

CA 17-641

BUDGET LINE: 27060104.2050.6004191/6004062

7. VENDOR: Pueblo Hotel Supply

DESCRIPTION: Bid #2019-050 - Purchase and installation of Combivent oven

REQUESTED BY: S. Arnold, WPRNC

TERM: One-time purchase - Est. 30 days after PO

COST: NTE \$29,744.83 - Line 1 of bid

CA 17-673

BUDGET LINE: 27030404.2052.6002102.2720044

8. VENDOR: Douglas Equipment

DESCRIPTION: Bid #2019-050 - Purchase of six (6) pantry coolers and one (1) mixer

REQUESTED BY: S. Arnold, WPRNC

TERM: One-time purchase - Est. 30 days after PO

COST: NTE \$18,810.00 - Lines 2&3 of bid

CA 17-673a

BUDGET LINE: 27030404.2052.6002102.2720044

9. VENDOR: Sirius Computer Solutions

DESCRIPTION: NYS Contract # PM67394 - Purchase of data classifying software w/

license & maintenance

REQUESTED BY: K. Andrews, Information Technology

TERM: 6/26/19-6/25/20 COST: NTE \$196,720.13

CA 1236-448

BUDGET LINE: 10020001.1011.6004505.1020027

10. VENDOR: Idemia Identity & Security USA, LLC

DESCRIPTION: NYS Contract #PT66571 - Live scan fingerprinting hardware & software

support

REQUESTED BY: K. Andrews, Information Technology

TERM: 8/1/19-7/31/20 COST: NTE \$8,421.00

CA 1236-450

BUDGET LINE: 10020001.1010.6004193/6004192

11. VENDOR: Unique Management Services

DESCRIPTION: Collections & notice service of past due library accounts & materials

REQUESTED BY: J. Spoon, Library

TERM: 4/1/19-3/31/20

COST: NTE \$6,999.00 (\$8.95 per account submitted)

CA 1581-122

BUDGET LINE: 4000008.3150.6004138

12. VENDOR: Tracey Road Equipment

DESCRIPTION: Oneida County Contract #2025 - Purchase of one (1) new & unused

model year 2020 Western star 4900 SF Tractor REQUESTED BY: S. Brown, DPW/Highway

TERM: One-time purchase COST: NTE \$135,287.50

CA 1732-60

BUDGET LINE: 30020105.5202,2002302

13. VENDOR: Tracey Road Equipment

DESCRIPTION: Oneida County Contract #2025 - Purchase of one (1) new & unused 2020

Freightliner dump truck w/ side dump, plow and wing

REQUESTED BY: S. Brown, DPW/Highway

TERM: One-time purchase COST: NTE \$182,760.62

CA 1732-60

BUDGET LINE: 30020105.5202.2002302

14. VENDOR: Association for Vision Rehabilitation & Employment (AVRE)

DESCRIPTION: Purchase of copy paper for all Broome County Departments - Open to

political subdivisions

REQUESTED BY: R. Laabs, Purchasing

TERM: 7/1/19-6/30/20

COST: NTE per attached price sheet

CA 2569

BUDGET LINE: Various

NEXT MEETING: July 10, 2019

Ann Marie Suer, Secretary

Board of Acquisition and Contract

cc A. McLaughlin

T. Dellapenna

R. O'Donnell

H. Miller