

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
November 13, 2019

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, November 13, 2019, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes for this meeting are set forth below.

MEMBERS: K. McManus, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; C. Secor, Purchasing Dept.; D. Smith, Solid Waste Management; R. Holdrege, M. Czebiniak, Sheriff's Office; D. Clemens, T. Eaton, Office for Aging; R. Kaufman, Health Dept.; K. Saunders, Mental Health; G. Bucciarelli, OMB; K. Andrews, J. Dutcher, Information Technology; J. Garnar, County Executive; F. Evangelisti, Planning Dept.; M. Ponticiello, Emergency Services; M. Tanzini, Legislative Office

1. The Board reviewed and approved the minutes of the meeting held on October 23, 2019, as prepared and presented.

The Board reviewed the following Walk Around approval:

1a. Economy Paving; Change Order #1 to extend term additional 15 days; L. Boulton, DPW/Engineering; NTP through 11/15/19; CA 11-2520; NTE \$1,457,792.45; No change; **BAC ACTION: Approved, Law Dept. to process**

2. **VENDOR:** Johnson City Athletic Booster Club
DESCRIPTION: Administrative services for STOP-DWI Classic
REQUESTED BY: C. Marion, Arena
TERM: 11/1/19-1/31/20
COST: NTE \$19,500.00
BAC ACTION: Approved, Law Dept. to process
CA 6-1
BUDGET LINE: 94000099.6170.4660014

3. **VENDOR:** Thomas Harding
DESCRIPTION: State Mandated Pre-Trial Mental Health Examinations
REQUESTED BY: N. Williams, MH
TERM: 1/1/20-12/31/20
COST: NTE \$17,500.00
BAC ACTION: Approved, Law Dept. to process
CA 7-333
BUDGET LINE: 26000004.1010.6004573

4. **VENDOR:** Sheri Esteban-Elie
 DESCRIPTION: State Mandated Pre-Trial Mental Health Examinations
 REQUESTED BY: N. Williams, MH
 TERM: 1/1/20-12/31/20
 COST: NTE \$10,000.00
 BAC ACTION: **Approved, Law Dept. to process**
 CA 7-342
 BUDGET LINE: 26000004.1010.6004573

5. **VENDOR:** Greater Binghamton Chamber of Commerce
 DESCRIPTION: Use of hotel/motel funds for Buy local campaign 2019 Holiday season
 REQUESTED BY: F. Evangelisti, Planning
 TERM: 10/1/19-9/30/20
 COST: NTE \$10,000.00
 BAC ACTION: **Approved, Law Dept. to process**
 CA 9-253
 BUDGET LINE: 90000099.1010.6005026

6. **VENDOR:** Park Avenue Radiology
 DESCRIPTION: Radiology interpretation services
 REQUESTED BY: R. Kaufman, Health Dept.
 TERM: 1/1/20-12/31/22
 COST: NTE \$7,500.00 @ \$2,500.00 per year
 BAC ACTION: **Approved, Law Dept. to process**
 CA 10-467
 BUDGET LINE: 25020004.1010.6004123

7. **VENDOR:** Our Lady of Lourdes Hospital
 DESCRIPTION: TB related services for chest clinic patients
 REQUESTED BY: R. Kaufman, Health Dept.
 TERM: 1/1/20-12/31/23
 COST: NTE \$12,000.00 @ \$3,000.00 per year
 BAC ACTION: **Approved, Law Dept. to process**
 CA 10-698
 BUDGET LINE: 25020004.1010.6004123

8. **VENDOR:** Joe Basil Chevrolet, Inc.
 DESCRIPTION: NYS Contract #PC66681 - Purchase of three (3) new and unused pickup trucks at the landfill
 REQUESTED BY: D. Smith, Solid Waste
 TERM: 11/15/19-2/28/20
 COST: NTE \$85,831.87
 BAC ACTION: **Held over under the rules at the request of Legislative Chair**
 CA 11-2376
 BUDGET LINE: 38040007.2020.6002303

9. **VENDOR:** Black Creek Integrated Systems
DESCRIPTION: Level one service plan for closed circuit tv and logic controller at Broome County Family Court - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/20-12/31/20
COST: NTE \$13,095.00
BAC ACTION: **Approved, Law Dept. to process**
CA 12-506b
BUDGET LINE: 10020001.1010.6004192

10. **VENDOR:** Statewide Machinery
DESCRIPTION: Bid #2019-0088 - Purchase & installation of six (6) gas dryers
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 11/13/19-2/28/20
COST: NTE \$29,808.00
BAC ACTION: **Approved – 2 Ayes, 1 Nay by Legislative Chair, Law Dept. to process**
CA 12-499
BUDGET LINE: 94000099.6170.4660034

11. **VENDOR:** Holiday Inn Arena
DESCRIPTION: Amend the contract to increase cost for catering & hall rental for 2019 Broome County Sheriff's Law Enforcement Academy Graduation
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 11/1/19
COST: NTE \$7,788.77 (additional \$1,788.77)
BAC ACTION: **Approved, Law Dept. to process**
CA 12-682
BUDGET LINE: 94000099.6170.4660016

12. **VENDOR:** Aftermarket Parts Company, LLC d/b/a New Flyer Parts
DESCRIPTION: Purchase of OEM Orion bus parts - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/20-12/31/20
COST: NTE \$100,000.00
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 14-522
BUDGET LINE: 31010105.2040.6004040

13. **VENDOR:** Prevost
DESCRIPTION: Purchase of OEM Nova bus parts - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/20-12/31/20
COST: EST NTE \$50,000.00

**BAC ACTION: Approved, Purchasing Dept. to process
CA 14-529
BUDGET LINE: 31010105.2040.6004040**

14. **VENDOR: Roseanne Sall Advertising**
DESCRIPTION: Production & airtime of TV and radio ads to promote HEAP
REQUESTED BY: L. Schuhle, Office for Aging
TERM: 11/15/19-3/1/20
COST: NTE \$8,500.00
BAC ACTION: Approved, Law Dept. to process
CA 292-476b
BUDGET LINE: 34010006.1011.6004137

15. **VENDOR: Priority Dispatch**
DESCRIPTION: Annual license, service & support
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 10/29/19-10/28/22
COST: NTE \$34,688.34 @ \$11,562.78 per year
BAC ACTION: Approved, Law Dept. to process
CA 1236-99a
BUDGET LINE: 2001003.1011.6004138

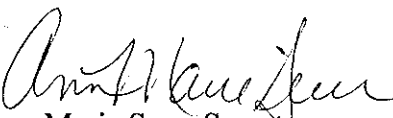
16. **VENDOR: SHI International**
DESCRIPTION: NYS Contract #PD67647 - Confluence license & software maintenance
REQUESTED BY: K. Andrews, Information Technology
TERM: 12/27/19-12/27/20
COST: NTE \$24,617.30
BAC ACTION: Approved, Law Dept. to process
CA 1236-278
BUDGET LINE: 0020001.1010.6004192

17. **VENDOR: Five Star Equipment**
DESCRIPTION: Purchase of OEM parts for BOMAG equipment - Single Source
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/20-12/31/20
COST: NTE \$75,000.00
BAC ACTION: Approved, Law Dept. to process
CA 1732-523a
BUDGET LINE: Various

18. **VENDOR:** Penn Diesel
DESCRIPTION: Purchase of OEM parts & service for Mercedes & Allison transmissions
Single Source
REQUESTED BY: D. Smith, Solid Waste
TERM: 1/1/20-12/31/20
COST: EST NTE \$89,999.00 per attached rates
BAC ACTION: **Approved, Law Dept. to process**
CA 1732-595
BUDGET LINE: **Various**
19. **VENDOR:** AllPaid, Inc.
DESCRIPTION: Amend current Government Payment Systems contracts to AllPaid, Inc.
due to name change
REQUESTED BY: S. Cornwell, District Attorney's Office
TERM: Varied
COST: No cost to County
BAC ACTION: **Approved, Law Dept. to process**
CA 12-551; 13-785; 10-1039; 14-515; 2880; 292-465
BUDGET LINE: **Various**
20. **VENDOR:** Broome County Veterans Association
DESCRIPTION: Donation to purchase various items for use at veterans related events
REQUESTED BY: B. Vojtisek, Veterans Services Agency
TERM: One-time donation
COST: NTE \$8,000.00
BAC ACTION: **Approved, Law Dept. to process**
CA 2745
BUDGET LINE: **36000006.1010.6004146**

There being no further business at hand, the meeting was adjourned at 11:22 a.m.

NEXT MEETING: November 26, 2019


Ann Marie Suer, Secretary
Board of Acquisition and Contract