

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

August 9, 2017

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 9, 2017, 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 PRESENT: J. Knebel for K. McManus, L. Boulton, C. Dziedzic

ALSO PRESENT: A. Suer, Law Dept.; T. West, Purchasing; R. Holdrege, E. Janis, K. Newcomb, Sheriff's Office; M. Heefner, Aviation, H. Miller, DPW; K. Andrews, Information Technology; T. Dellapenna, Risk & Insurance; J. Bertoni, Legislature; M. McFadden, Health; F. Evangelisti, Planning; H. McCrory, Executive's Office; G. Kilmer, Transit

1. The Board reviewed and approved the minutes of the meeting held on July 26, 2017, as prepared and presented.
2. **VENDOR:** Rosenbauer Minnesota, LLC
DESCRIPTION: Bid #2017-017 - Purchase of aircraft rescue fire fighting (ARFF) vehicle
REQUESTED BY: M. Heefner, Aviation
TERM: EST 180-210 days after receipt of purchase order
COST: NTE \$611,359.00
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 1-2280
BUDGET LINE: **28010005.2012.5000920.2820061**
3. **VENDOR:** Various vendors
DESCRIPTION: Bid #2017-018 - Purchase of aircraft rescue fire fighting (ARFF) equipment
REQUESTED BY: M. Heefner, Aviation
TERM: EST 90 days after receipt of purchase order
COST: Various per attached spreadsheet
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 1-2281
BUDGET LINE: **28010005.2012.5000920.2820061**
4. **VENDOR:** Schneider Laboratories Global, Inc.
DESCRIPTION: Laboratory analysis of lead dust wipe samples for the BC Health Dept. Childhood Lead Poisoning Prevention Program & HUD Lead Hazard Control (LHC)
REQUESTED BY: R. Kaufman, C. Coddington, Health Dept.

TERM: 10/1/17-9/30/18 – Final Renewal
COST: NTE \$14,999.00 per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 10-892
BUDGET LINE: 25010004.1011.6004402.various

5.

VENDOR: Sprint
DESCRIPTION: Amend contract to extend current contract for cellular, paging and 2-way communications service on a month to month basis
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: Month to Month beginning 8/15/17
COST: NTE \$146.95/month
BAC ACTION: Approved, Law Dept. to process
CA 11-1809
BUDGET LINE: 10020001.1010.6004102
6.

VENDOR: Superior Lubricants
DESCRIPTION: Bid #2015-071 - Renewal - Purchase of motor & hydraulic oil by various county departments - open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW-Fleet
TERM: 9/1/17-8/31/18 - Final Renewal
COST: EST NTE \$25,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2074a
BUDGET LINE: Various
7.

VENDOR: Daniel's Paint & Decorating Center, Inc.
DESCRIPTION: Bid #2015-085 - Renewal - Purchase of paints, stains, and various other painting supplies and addition of three items to contract - open to political subdivisions
REQUESTED BY: H. Miller, A. Martin, DPW-B&G
TERM: 9/1/17-8/31/18
COST: Per attached listing
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2190
BUDGET LINE: Various
8.

VENDOR: Van Bortel Chevrolet
DESCRIPTION: State Contract #PC66687, Award #22898 - amend previous contract of three (3) Chevy Tahoes to substitute 2018 Tahoes for 2017 Tahoes - 2017 models received with incorrect equipment - held over from previous BAC meeting
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
TERM: EST 120 days after purchase order change

COST: NTE \$99,705.21 @ \$33,235.07 each - increase of \$200.00/vehicle

BAC ACTION: Approved, Purchasing Dept. to process

CA 11-2376

BUDGET LINE: 23020403.5202.6002300.2320020

9.

VENDOR: Van Bortel Ford
DESCRIPTION: State Contract #PC67290, Award #22904, Group #40500 - Purchase of one new 2017 Ford F-350 pickup with dump body - held over from previous BAC meeting
REQUESTED BY: H. Miller, DPW-Fleet
TERM: EST 120 days after purchase order
COST: NTE \$39,549.45
BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Purchasing Dept. to process
CA 11-2376
BUDGET LINE: 09000001.2072.6002300.0920014
10.

VENDOR: Magnetic Ticket & Label
DESCRIPTION: Bid #2017-045 - Printing & purchase of all bus passes and transfer cards
REQUESTED BY: G. Kilmer, M. Craig, Transit
TERM: 7/1/17-6/30/19 - One (1) optional one year renewal through 6/30/20
COST: EST NTE \$20,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 14-482
BUDGET LINE: 31010105.2040.6004048
11.

VENDOR: Trapeze Software Group
DESCRIPTION: TripSpark Pass, Pass Ripple, and Pass Drivermate software maintenance for BC Transit's Scheduling and dispatch duties for BC Lift and BC Country Service, and to align all product term dates - Sole Source
REQUESTED BY: K. Andrews, P. Memos
TERM: 10/1/17-9/30/18
COST: NTE \$27,000.00
BAC ACTION: Approved, Law Dept. to process
CA 14-521
BUDGET LINE: 10020001.1010.6004192
12.

VENDOR: Action Fire & Safety, Inc.
DESCRIPTION: Bid #2017-050 - Fire extinguisher and fire suppression systems, maintenance, repair and replacement for various county departments
REQUESTED BY: T. Dellapenna, J. Nezelek, Risk & Insurance
TERM: 9/1/17-8/31/18 - Three (3) optional one year renewals available through 8/31/21
COST: Per attached rates

**BAC ACTION: Approved, Law Dept. to process
CA 498-3
BUDGET LINE: Various**

13. **VENDOR: Level 3 Communications**
DESCRIPTION: Combine two contracts and extend term for converged services-voice and internet 50mbps between Public Safety Facility and BCOB
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 8/16/17-8/15/20
COST: NTE \$39,456.00 @ \$1,096.00
**BAC ACTION: Approved, Law Dept. to process
CA 1236-320-2 & 1236-396
BUDGET LINE: 10020001.1010.6004102**

14. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: GSA Contract #GSA-35F-0119Y, SCHED 70 - VMWare and NSX licenses and maintenance updates
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 9/28/17-9/27/18
COST: NTE \$47,207.28
**BAC ACTION: Approved, Law Dept. to process
CA 1236-356 & 1236-339
BUDGET LINE: 10020001.1010.6004192**

15. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PT64525, Award #21350, Group#77018 - Cisco Smartnet software and hardware maintenance and support using Sirius One Touch Support
REQUESTED BY: K. Andrews, P. Memos, Information Technology
TERM: 9/1/17-8/31/18
COST: NTE \$203,302.94
**BAC ACTION: Approved, Law Dept. to process
CA 1236-406
BUDGET LINE: 10020001.1010.6004192**

16. **VENDOR: Finger Lakes Technologies Group, Inc.**
DESCRIPTION: Addition of two (2) Primary Rate Interfaces (PRI's) for services at the BCOB
REQUESTED BY: K. Andrews, P. Memos, Information Technologies
TERM: 9/1/17-8/31/20
COST: NTE \$27,360.00 @ \$760.00/month for 36 months
**BAC ACTION: Held over under the rules at the request of Legislative Chair
CA 1236-467**

BUDGET LINE: 10020001.1010.6004102

17. **VENDOR: WBNG-TV**
DESCRIPTION: Commercial advertising to promote the Hazardous Waste and Electronics Recycling Program, Compost/Grass Program, Textile and General Recycling Program
REQUESTED BY: L. Boulton, D. Smith, DPW/SWM
TERM: 8/18/17-7/31/18
COST: NTE \$14,700.00
BAC ACTION: Approved, Law Dept. to process
CA 1732-548
BUDGET LINE: 38050007.2020.6004137

There being no further business at hand, the meeting adjourned at 11:10 a.m.

NEXT MEETING: August 23, 2017



Ann Marie Suer, Secretary
Board of Acquisition and Contract