

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
July 11, 2018

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 11, 2018, 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: K. McManus, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; T. West, A. Suer, Purchasing Dept.; C. Rogers, Emergency Services; M. VanValkenburgh, S. Brown, DPW/Highway; K. Andrews, Information Technology; S. Mastin, DPW/Engineering; H. Miller, DPW; M. McFadden, Health Dept.; J. Dadamio, Security; C. Marion, Arena; D. Smith, DPW/SWM; C. Cramer, Executive; J. Bertoni, Legislature

1. The Board reviewed and approved the minutes of the meeting held on June 27, 2018, with the following correction:

Item No. 7 – W. B Mason, Inc. and Paper Mart, Inc.; Purchase of copier, fine & other papers; D. O'Keefe, Info. Tech – **CORRECTION: TERM IS 7/1/18-12/31/18**

2. VENDOR: Ticketmaster, LLC
DESCRIPTION: Electronic ticketing system
REQUESTED BY: C. Marion, Arena
TERM: 12/1/18-11/31/21
COST: No cost to County
**BAC ACTION: Approved, Law Dept. to process
CA 8-349-1
BUDGET LINE: N/A**

3. VENDOR: SUNY Delhi School of Nursing
DESCRIPTION: Affiliation agreement to place students at the Broome County Health Department for clinical intern experience
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 7/15/18-7/31/23
COST: No cost to County
**BAC ACTION: Approved, Law Dept. to process
CA 10-855-1
BUDGET LINE: N/A**

4. **VENDOR:** Bureau of Federal Property Surplus / BCS Finance
 DESCRIPTION: Purchase of used 1996 M1089 wrecker from federal surplus property
 REQUESTED BY: S. Brown, DPW/Highway
 TERM: One-time purchase
 COST: NTE \$13, 449.60
 BAC ACTION: **Approved, Law Dept. to process**
 CA 11-Misc.
 BUDGET LINE: 30020105.5202.6002302.3020020

5. **VENDOR:** A. W Farrell & Son, Inc.
 DESCRIPTION: Bid #17-071 - Change Order #2 - Increase term date by 31 days for Willow Point North Section Roof Project
 REQUESTED BY: L. Boulton, DPW
 TERM: NTP - 221 calendar days - completion date 7/31/18
 COST: Per attached
 BAC ACTION: **Approved, Law Dept. to process**
 CA 11-2479
 BUDGET LINE: 6002102.2052.27030404/15020101.2720033/0039/1520072

6. **VENDOR:** Samy's Cleaning and Painting Corp.
 DESCRIPTION: Bid #17-086 - Amend window cleaning contract to include the County Office Building
 REQUESTED BY: H. Miller, DPW
 TERM: 11/1/17-10/31/18 - Two (2) optional one-year renewal through 10/31/20
 COST: NTE \$3,500.00 (Interior) and \$5,800.00 (Exterior)
 BAC ACTION: **Approved, Law Dept. to process**
 CA 11-2480
 BUDGET LINE: Various

7. **VENDOR:** Broome Bituminous Products
 DESCRIPTION: Bid #2018-023 - B.C. Ramp Facility Shared Parking Lot Reconstruction Project
 REQUESTED BY: L. Boulton, DPW
 TERM: 45 days from NTP
 COST: NTE \$194,745.00
 BAC ACTION: **Approved, Law Dept. to process**
 CA 11-2505
 BUDGET LINE: 15020101.5202.6002102.1520058

8. **VENDOR:** Sirius Computer Solutions
 DESCRIPTION: State Contract #PM20810, Award #22802, Group #73600 - Maintenance & licenses for Citrix virtual desktop and Netscaler appliances

REQUESTED BY: K. Andrews, Information Technology
TERM: 8/24/18-9/30/19
COST: NTE \$73,158.29
BAC ACTION: Approved, Law Dept. to process
CA 1236-383
BUDGET LINE: 10020001.1010.6004192

9.

VENDOR: AT&T Mobility
DESCRIPTION: State Contract #PS63306, Award #20268, Group #77017 - Amendment to add one additional line to cell phones for disaster response
REQUESTED BY: K. Andrews, Information Technology
TERM: 2/17/17-1/31/22
COST: NEW NTE \$10,300.00 - Additional \$45.00/month
BAC ACTION: Approved, Law Dept. to process
CA 1236-460
BUDGET LINE: 10020001.1010.6004101
10.

VENDOR: Reserve America / Active Network
DESCRIPTION: Reservation software support for Broome County parks - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/18-9/30/19
COST: EST NTE \$4,200.00 @ \$350.00/month
BAC ACTION: Amend to SINGLE SOURCE - Approved, as amended. Law Dept. to process
CA 1236-472
BUDGET LINE: 10020001.1010.6004192
11.

VENDOR: Tri-County Communications
DESCRIPTION: Bid #2018-049 - Public Safety Mobile and Portable Communications Maintenance
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 8/1/18-7/31/20 - Optional two (2) one-year renewals through 7/31/22
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 2807
BUDGET LINE: Various
12.

VENDOR: JSL, LLC - **CORRECTION: JSI, LLC**
DESCRIPTION: Bid #2018-045 - Journeyman carpenter services
REQUESTED BY: H. Miller, DPW
TERM: 7/1/18-6/30/19 - Three (3) optional one-year renewals through 6/30/22
COST: Per attached rates - NYS Prevailing Wage increases on renewal

BAC ACTION: Approved, Law Dept. to process
CA 11-1747-4
BUDGET LINE: Various

13. **VENDOR:** Sentry Alarms
DESCRIPTION: Amend to add 3006 Wayne St. to OES security alarm monitoring contract
REQUESTED BY: J. Dadamio, Security
TERM: 7/1/18-9/30/18 - Two (2) one-year renewals through 9/30/20
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-1937
BUDGET LINE: Various

14. **VENDOR:** Rug Fair Commercial / Endwell Rug
DESCRIPTION: State Contract #PC67778, Award #PGB-23063, Group #20600 - Purchase and installation of carpet at Courthouse
REQUESTED BY: H. Miller, DPW
TERM: One-time purchase
COST: NTE \$10,955.15
BAC ACTION: Approved, Law Dept. to process
CA 11-2450
BUDGET LINE: 15020101.1010.6002102.1520074

15. **VENDOR:** Geiter Done of WNY, Inc.
DESCRIPTION: Bid #2018-046 - Waste tire transportation, processing & recycling - low bidder
REQUESTED BY: D. Smith, DPW/SWM
TERM: 8/1/18-7/31/20 - Optional (1) one-year renewal through 7/31/21
COST: NTE \$71,500.00
BAC ACTION: Approved, Law Dept. to process
CA 1732-551-2
BUDGET LINE: 38040007.2020.6004147.3800001

16. **VENDOR:** Municipal Cards, LLC
DESCRIPTION: Property tax savings program
REQUESTED BY: J. Garnar, Executive
TERM: 10/22/18-10/22/20
COST: No cost to county
BAC ACTION: Legislative Chair requested item be tabled. Vote on tabling item – 1 Aye, 2 Nays; Approved – 2 Ayes, 1 Nay by Legislative Chair, Law Dept. to process
CA 2875
BUDGET LINE: N/A

17. VENDOR: Various vendors
DESCRIPTION: Per diem credentialed alcoholic and substance abuse counselors (CASAC)
REQUESTED BY: K. White, DSS
TERM: 7/1/18-12/31/18
COST: NTE \$7,500.00
**BAC ACTION: Approved, DSS Legal Dept. to process
CA 13-765
BUDGET LINE: 350200006.1010.6004573**
18. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA #GS-35F-0119Y - Purchase of one (1) Nutanix server with 5-year support & maintenance
REQUESTED BY: K. Andrews, Information Technology
TERM: 5 years from date of purchase
COST: NTE \$59,915.51
**BAC ACTION: Approved, Law Dept. to process
CA 1236-473a
BUDGET LINE: 10020001.1010.6002503**

SUPPLEMENTAL ITEM:

19. VENDOR: Fenton Free Library
DESCRIPTION: Provide funding for engineering services for a possible expansion
REQUESTED BY: F. Evangelisti, Planning
TERM: 6/1/18-5/31/19
COST: NTE \$8,500.00
**BAC ACTION: Approved, Law Dept. to process
CA 9-374
BUDGET LINE: 90000099.1010.6005041**

NEXT MEETING: July 25, 2018



Ann Marie Suer, Secretary
Board of Acquisition and Contract