

BOARD OF ACQUISITION AND CONTRACT
July 24, 2019

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, July 24, 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 PRESENT: K. McManus, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; R. Laabs, C. Secor, Purchasing Dept.; S. Jerzak, WPRNC; H. Miller, A. Pickering, DPW; L. Woidt, Parks Dept.; M. Tanzini, Legislature; J. Dutcher, Information Technology

1. The Board reviewed and approved the minutes of the meeting held on July 10, 2019, as prepared and presented.

2. **VENDOR:** Admar Supply Co., Inc.
DESCRIPTION: Purchase of 4 Kubota RTV's
REQUESTED BY: L. Woidt, Parks
TERM: One-time purchase - Est. 90 days from purchase order
COST: NTE \$45,724.31
BAC ACTION: Approved, Purchasing Dept. to process
CA 8-618
BUDGET LINE: 43010008.5202.6002301

3. **VENDOR:** KJ Electric
DESCRIPTION: Purchase of belts
REQUESTED BY: H. Miller, DPW
TERM: One-time purchase - 5/13/19
COST: NTE \$725.49
BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Law Dept. to process
CA 11-Misc.
BUDGET LINE: 1520101.1010.6004048

4. **VENDOR:** Nanticoke Gardens
DESCRIPTION: Purchase of flowers for various county facilities
REQUESTED BY: H. Miller, DPW
TERM: One-time purchase - 5/22/19
COST: NTE \$1502.10
BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Law Dept. to process
CA 11-Misc.
BUDGET LINE: 15020401.1010.6004023

5. **VENDOR:** Baker's Garage Doors
DESCRIPTION: Bid #2019-070 - Overhead door services - low bidder
REQUESTED BY: H. Miller, DPW
TERM: 8/1/10-7/31/20 - Three (3) optional one-year renewals through 7/31/23
COST: Per attached rates
BAC ACTION: **Approved – 2 Ayes, 1 Nay by Legislative Chair, Law Dept. to process CA 11-1918**
BUDGET LINE: Various

ITEM #6 PULLED FROM AGENDA BY DEPT.

6. **VENDOR:** Robert Green Auto & Truck, Inc.
DESCRIPTION: State Contract #PC66686 - Purchase of one (1) new & unused 2019 Dodge Ram cargo van
REQUESTED BY: S. Brown, DPW/Highway
TERM: One-time purchase - Est. 90 days after purchase order
COST: NTE \$23,219.36
CA 11-2376
BUDGET LINE: 30020105.5202.2002302

7. **VENDOR:** Metro Ford
DESCRIPTION: State Contract #PC67693 - Purchase of one (1) new & unused Ford f-250xl pickup with fisher plow
REQUESTED BY: L. Woidt, Parks
TERM: One-time purchase - Est. 120 days after purchase order
COST: NTE \$30,856.14
BAC ACTION: **Approved, Purchasing Dept. to process CA 11-2376**
BUDGET LINE: 43010008, 5202.6002301

8. **VENDOR:** Bates Troy
DESCRIPTION: Bid #2019-066 - Dry cleaning & alterations of uniforms
REQUESTED BY: D. Harder, Sheriff's Office
TERM: 8/1/19-7/31/21 - One (1) optional renewal through 7/31/22
COST: EST. NTE \$45,000.00 per attached rates
BAC ACTION: **Approved, Law Dept. to process CA 12-169-5**
BUDGET LINE: Various

9. **VENDOR:** Gillig
DESCRIPTION: Bid # Centro 2015-002-GR - Amendment #5 to increase cost to purchase the five (5) remaining clean diesel buses
REQUESTED BY: G. Kilmer, Transit
TERM: 7/1/15-6/30/20

COST: NEW NTE \$ 8,923,161.00 (additional \$2,304,690.00 @ \$460,938.00

BAC ACTION: Approved, Law Dept. to process

CA 14-510b

BUDGET LINE: 31010105.2042.6002208

10. **VENDOR:** Aftermarket Parts d/b/a New Flyer Parts
DESCRIPTION: Amendment to increase the purchase cost of OEM bus parts
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/19-12/31/19
COST: NEW NTE \$125,000.00 - additional \$25,001.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 14-522
BUDGET LINE: 31010105.2040.6004040

11. **VENDOR:** Johnson Controls
DESCRIPTION: Inspections, testing & repair of fire alarm system
REQUESTED BY: R. LaClair, WPRNC
TERM: 8/1/19-7/31/20
COST: NTE \$14,500.00 (\$10,000/Inspections; \$4,000/Repairs)
BAC ACTION: Approved, Law Dept. to process
CA 17-674
BUDGET LINE: 27030404.2050.6004117/6004112

12. **VENDOR:** Telepsychiatry Service, LLC
DESCRIPTION: Virtual psychiatry services for residents
REQUESTED BY: R. LaClair, WPRNC
TERM: 8/1/19-7/31/20
COST: NTE \$14,999.00
BAC ACTION: Approved, Law Dept. to process
CA 17-675
BUDGET LINE: 37010104.2050.6004255

13. **VENDOR:** Curavi Health, Inc.
DESCRIPTION: Virtual physician services for residents
REQUESTED BY: R. LaClair, WPRNC
TERM: 8/1/19-7/31/20
COST: NTE \$14,999.00
BAC ACTION: Approved, Law Dept. to process
CA 17-676
BUDGET LINE: 27010104.2050.6004255

14. **VENDOR:** General Services
DESCRIPTION: Purchase & installation of doors 19 & 20 B
REQUESTED BY: R. LaClair, WPRNC

TERM: 7/24/19-12/31/19
COST: NTE \$11,845.00
**BAC ACTION: Approved, Law Dept. to process
CA 17-677**
BUDGET LINE: 27030404.2502.6002102.2720051

15. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PM20800 - Cisco Flex Enterprise agreement
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/19-8/31/24
COST: NTE \$406,192.50 @ \$81,238.50 for five years
**BAC ACTION: Held over under the rules at the request of Administrative Chair
CA 1236-406A**
BUDGET LINE: 10020001.1010.6004193
16. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: State Contract #PM20800 - Cisco Smartnet support
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/19-8/31/20
COST: NTE \$113,431.27
**BAC ACTION: Held over under the rules at the request of Administrative Chair
CA 1236-406**
BUDGET LINE: 10020001.1010.6004193
17. **VENDOR: Sirius Computer Solutions**
**DESCRIPTION: GSA Contract # GS-35F-0119Y - Purchase of Stealthbits Monitoring &
Alerting software and support**
REQUESTED BY: K. Andrews, Information Technology
TERM: 7/24/19-7/23/20
COST: NTE \$200,614.74
**BAC ACTION: Held over under the rules at the request of Legislative Chair
CA 1236-448**
BUDGET LINE: 10020001.5202.6004055
18. **VENDOR: Plexicomm**
DESCRIPTION: PTP ethernet access from BCOB to various county locations
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/19-8/31/20
COST: NTE \$19,800.00 @ \$1,650/month
**BAC ACTION: Approved, Law Dept. to process
CA 1236-453**
BUDGET LINE: 10020001.1010.6004505

19. VENDOR: Ed & Ed Business Technology
DESCRIPTION: Purchase of a four-tray folder /insert for the IT print shop including one-year maintenance agreement
REQUESTED BY: K. Andrews, Information Technology
TERM: 7/24/19-7/23/20
COST: NTE \$17,455.00
**BAC ACTION: Approved, Law Dept. to process
CA 1236-495
BUDGET LINE: 10020001.5202.6004082.1020026**

20. VENDOR: Various
DESCRIPTION: Bid #2019-064 - Purchase of janitorial & maintenance supplies
REQUESTED BY: C. Secor, Purchasing
TERM: 8/1/19-7/31/21
COST: Per attached rates
**BAC ACTION: Approved, Purchasing Dept. to process
CA 1457-2
BUDGET LINE: Various**

21. VENDOR: Behavioral Science Unit, LLC
DESCRIPTION: Conference speaker fees
REQUESTED BY: S. Cornwell, District Attorney's Office
TERM: 11/17/19-3/31/20
COST: NTE \$1,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 2895
BUDGET LINE: 06000001.1010.6004162**

22. VENDOR: Kevin Mulcahy
DESCRIPTION: Keynote speaker fees and travel expenses
REQUESTED BY: S. Cornwell, District Attorney's Office
TERM: 11/7/19-3/31/20
COST: NTE \$5,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 2895a
BUDGET LINE: 06000001.1010.6004162**

23. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20800 - Phone system server replacement & software upgrade - Held over from July 10, 2019 meeting
REQUESTED BY: K. Andrews, Information Technology
TERM: 7/24/19-7/23/24
COST: NTE \$86,275.79
BAC ACTION: Legislative Chair made a motion to table this item for further

review.

CA 1236-311-2

BUDGET LINE: 10020001.5202.6004102.1020025/0026

There being no further business at hand, the meeting was adjourned at 11:46 a.m.

NEXT MEETING: August 14, 2019

A handwritten signature in cursive script, appearing to read "Ann Marie Suer".

Ann Marie Suer, Secretary
Board of Acquisition and Contract