

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
March 13, 2019

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

ALSO PRESENT: A. Suer, Law Dept.; R. Laabs, C. Secor, Purchasing Dept.; S. Arnold, WPRNC; G. Kilmer, Transit; H. Miller, DPW; D. Smith, DSWM; K. Smith, G. Bucciarelli, OMB; K. Andrews, J. Dutcher, Information Technology; B. Vojtisek, Veterans Services Agency

1. The Board reviewed and approved the minutes of the meeting held on February 27, 2019, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Groome Door & Mechanical Systems, Inc.; Emergency repairs to the Hangar II door; M. Heefner, Aviation; 3 days from NTP; NTE \$13,000.00; CA 1-1109; 28030005.6004021; **BAC ACTION: Approved, Law Dept. to process**

1b. DRN's Corp.; Purchase of academy clothing and accessories; D. Harder, Sheriff's Office; 2/1/19-1/31/20 – three (3) optional one-year renewals through 1/31/23; NTE \$25,000.00; CA 12-717; 94000099.6170.4660016; **BAC ACTION: Approved, Purchasing Dept. to process**

2. **VENDOR:** Info Quick Solutions (IQS)
DESCRIPTION: Digitizing of survey and subdivision maps - Single Source
REQUESTED BY: C. Dziedzic, County Clerk
TERM: 3/1/19-12/31/19
COST: NTE \$23,000.00
BAC ACTION: Approved, Law Dept. to process
CA 3-196
BUDGET LINE: 04030001.5202.0420008

3. **VENDOR:** Systems Development Group
DESCRIPTION: Software maintenance and support for Image Mate Online Software - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 5/1/19-4/30/20
COST: NTE \$7,500.00
BAC ACTION: Approved, Law Dept. to process

CA 9-230

BUDGET LINE: 10020001.1010.6004192

4.

VENDOR: Van Bortel Ford
DESCRIPTION: NYS Contract #PC66688, Group #40451, Award #22898, Mini-Bid#19010070 - Purchase of one (1) 2019 Ford F250 XL Super Cab
REQUESTED BY: G. Kilmer, Transit
TERM: One-time purchase
COST: NTE \$29,615.94
BAC ACTION: Approved, Purchasing Dept. to process
CA 11-2376
BUDGET LINE: 31010105.2042.6002301
5.

VENDOR: Webster Ford, Inc. d/b/a Henderson Ford
DESCRIPTION: Purchase of one (1) 2019 Ford Transit 350 low roof XL for donation to Clearpath for Veterans
REQUESTED BY: B. Vjotisek, Veterans Services Agency
TERM: One-time purchase
COST: NTE \$29,812.81
BAC ACTION: Approved, Purchasing and Law Dept. to process
CA 11-2376a
BUDGET LINE: 36000006.1010.6004146
6.

VENDOR: Alzheimer's Association
DESCRIPTION: Sponsorship of the Walk to End Alzheimer's
REQUESTED BY: R. LaClair, WPRNC
TERM: One-time fee (4/27/19)
COST: NTE \$1,000.00
BAC ACTION: Approved, Law Dept. to process
CA 17-Misc.
BUDGET LINE: 27010104.2050.6004137
7.

VENDOR: Freshy Sites
DESCRIPTION: Website support and development
REQUESTED BY: R. LaClair, WPRNC
TERM: 4/1/19-3/31/20
COST: NTE \$2,515.00
BAC ACTION: Held over under the rules at the request of Legislative Chair
CA 17-671
BUDGET LINE: 27010104.2050.6004126
8.

VENDOR: Vesta Solutions, Inc.
DESCRIPTION: Bid #2017-043 - Amendment to change the vendor name from Airbus Communications, Inc. to Vesta Solutions due to company name change

REQUESTED BY: M. Ponticiello, Emergency Services

TERM: 7/1/17-6/30/22

COST: No change

**BAC ACTION: Approved, Law Dept. to process
CA 20-16**

BUDGET LINE: 20010001.1011.6004138.2010055

9.

VENDOR: Various
DESCRIPTION: Identification and reporting of child abuse trainings
REQUESTED BY: B. Ravas, Family Violence Prevention Council
TERM: 1/1/19-12/31/19
COST: NTE \$170.00 per session, NTE \$2,000.00 per trainer - plus mileage for out of county trainings
**BAC ACTION: Approved, Law Dept. to process
CA 65-107
BUDGET LINE: 94000099**
10.

VENDOR: Microsoft Corp.
DESCRIPTION: Premier support services renewal
REQUESTED BY: K. Andrews, Information Technology
TERM: 4/6/19-4/5/20
COST: NTE \$74,949.00
**BAC ACTION: Approved, Law Dept. to process
CA 1236-143
BUDGET LINE: 10020001.1010.6004192**
11.

VENDOR: Dell Marketing, LP
DESCRIPTION: NYS Contract #PS68202, Group #76000, Award #23116 - Microsoft Enterprise agreement renewal for licensing of all PC's and server operating systems
REQUESTED BY: K. Andrews, Information Technology
TERM: 4/1/19-3/31/22
COST: NTE \$1,507,512.74 @ \$502,504.25/year
**BAC ACTION: Approved, Law Dept. to process
CA 1236-204a
BUDGET LINE: 10020001.1010.6004192**
12.

VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20890, Group #73600, Award #22802 - Software/hardware support renewal for Tivoli Storage Manager Tape Library; San Storage & software support for power switches at PSF
REQUESTED BY: K. Andrews, Information Technology
TERM: 4/1/19-3/31/20
COST: NTE \$19,398.13
BAC ACTION: Approved, Law Dept. to process

CA 1236-337-1

BUDGET LINE: 10020001.1010.6004193

13. **VENDOR:** Brite Computers
DESCRIPTION: GSA #GS-35F-0143R - Premium maintenance for Netmotion Wireless Mobility & Diagnostics
REQUESTED BY: K. Andrews, Information Technology
TERM: 6/1/19-5/31/20
COST: NTE \$17,662.39
BAC ACTION: Approved, Law Dept. to process
CA 1236-378
BUDGET LINE: 10020001.1010.6004192

14. **VENDOR:** ePlus Technology, Inc.
DESCRIPTION: State Contract #PM20820, Group #73600, Award #22802 - Dell Pro & Pro Mission support for EqualLogic Sans between BCOB & PSF
REQUESTED BY: K. Andrews, Information Technology
TERM: 4/26/19-4/25/20
COST: NTE \$24,669.44
BAC ACTION: Approved, Law Dept. to process
CA 1236-397
BUDGET LINE: 10020001.6004193

15. **VENDOR:** CenturyLink Communications
DESCRIPTION: NYS Contract #PS63071, Group #77017, Award #20268 - Voice PRI at the Greater Binghamton Airport
REQUESTED BY: K. Andrews, Information Technology
TERM: Month to Month
COST: NTE \$566.38/month plus taxes & fees
BAC ACTION: Approved, Law Dept. to process
CA 1236-401
BUDGET LINE: 10020001.1010.6004101

16. **VENDOR:** Integrated Systems
DESCRIPTION: State Contract #PT65435, Group #77201, Award #20191 - Purchase and installation of ten (10) security cameras in medication rooms
REQUESTED BY: R. LaClair, WPRNC
TERM: 3/1/19-12/31/19
COST: NTE \$14,993.40
BAC ACTION: Approved, Law Dept. to process
CA 1236-462a
BUDGET LINE: 27010104.2052.6002102.2720017

17. **VENDOR:** Five Star Equipment
DESCRIPTION: Purchase of BOMAG landfill OEM equipment parts - Single Source
REQUESTED BY: D. Smith, DSWM/Landfill
TERM: 1/1/19-12/31/19
COST: EST NTE \$75,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 1732-523a
BUDGET LINE: 38050007.2020.Various

18. **VENDOR:** Compactor Wheels Corp.
DESCRIPTION: Purchase/repair of terra twist torque cleats to reseat the terra wheels on compactor - Single Source
REQUESTED BY: D. Smith, Landfill
TERM: 3/15/19-10/31/19
COST: NTE \$66,200.00
BAC ACTION: Approved, Law Dept. to process
CA 1732-525
BUDGET LINE: 38050007.2020.6002303

19. **VENDOR:** ZMK Construction
DESCRIPTION: Bid #2019-018 - Broome County Landfill Section IV, Cell 4 Expansion Construction project - low bidder
REQUESTED BY: D. Smith, DSWM
TERM: 270 days from NTP (final completion)
COST: NTE \$5,970,000.00
BAC ACTION: Approved, Law Dept. to process
CA 1732-579-2
BUDGET LINE: 38010007.2022.6002206.3820061

20. **VENDOR:** Penn Detroit Diesel Syracuse
DESCRIPTION: Purchase of OEM parts and service of Mercedes and Allison Engines - Single Source
REQUESTED BY: D. Smith, DSWM
TERM: 1/1/19-12/31/19
COST: EST NTE \$75,000.00
BAC ACTION: Approved, Law Dept. to process
CA 1732-595
BUDGET LINE: 38050007.2020.Various

21. **VENDOR:** Kingsley Power Systems
DESCRIPTION: Emergency repair to backup generator at pump station #2 of sewer line
REQUESTED BY: D. Smith, DSWM
TERM: Work completed on 11/29/18
COST: NTE \$1,819.00
BAC ACTION: Approved, Law Dept. to process
CA 1732-603
BUDGET LINE: 38050007.2020.Various

22. **VENDOR:** Northern Tier Refrigeration
DESCRIPTION: Maintenance and service of all commercial refrigeration for various facilities
REQUESTED BY: J. Knebel, Central Foods
TERM: 2/1/19-1/31/20
COST: NTE \$75.00/hr.; \$112.50/hr. overtime and \$25.00 per dispatch
BAC ACTION: Approved, Law Dept. to process
CA 1748-44
BUDGET LINE: Various

There being no further business at hand, the meeting was adjourned at 11:15 a.m.

NEXT MEETING: March 27, 2019



Ann Marie Suer, Secretary
Board of Acquisition and Contract