

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
March 14, 2018

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, March 14, 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: J. Knebel for K. McManus, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; T. West, Purchasing; M. Ponticiello, Emergency Services; K. Andrews, C. Irvine, Information Technology; R. Holdrege, K. Newcomb, D. Harder, Sheriff's Office; H. Miller, DPW, G. Kilmer, Transit; R. Kaufman, Health Dept.; J. Bertoni, Legislature; S. Kane, OMB; S. Brown, M. VanValkenburgh, DPW/Highway; C. Cramer, Executive

1. The Board reviewed and approved the minutes of the meeting held on February 28, 2018, as prepared and presented.

2. **VENDOR:** Toshiba Business Solutions
DESCRIPTION: Lease of Toshiba e-Studio 450AC to replace an 8-year-old county owned machine
REQUESTED BY: R. Kaufman, L. Mohr, Health Dept.
TERM: 4/1/18-3/31/23
COST: NTE \$14,220.00 @ \$237.00/month plus .007/copy over 3,000/mono copies per month and .06/color copy over 760/month
BAC ACTION: **Approved, Law Dept. to process**
CA 10-921a
BUDGET LINE: **25010004.1010.6004196**

3. **VENDOR:** Schindler Elevator
DESCRIPTION: Bid #2017-007 - Renewal - Maintenance and service of traction and hydraulic elevators for various Broome County facilities
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 3/1/18-2/28/19
COST: NTE per attached rates
BAC ACTION: **Approved, Law Dept. to process**
CA 11-2019
BUDGET LINE: **Various**

4. **VENDOR:** McFarland Johnson, Inc.
DESCRIPTION: Final payment for consultant services for the Oregon Hill Road Bridge Project
REQUESTED BY: L. Boulton, P. Hogan, DPW/Engineering
TERM: No change
COST: NTE \$3,786.32
BAC ACTION: **Approved, Law Dept. to process**
CA 11-2309
BUDGET LINE: **29010105.5202.6002205.2920084**

5. **VENDOR:** Joe Basil Chevrolet
DESCRIPTION: State Contract #PC66681, Award #22898, Group #40451 - Purchase of two (2) 2018 Chevrolet Impalas for Fleet
REQUESTED BY: H. Miller, A. Martin, DPW/Fleet
TERM: EST 90-180 days after purchase order
COST: NTE \$42,337.34 @ \$21,168.67/each
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 11-2376
BUDGET LINE: **09010007.2072.6002300.0920015**

6. **VENDOR:** Navistar, Inc.
DESCRIPTION: Bid #7823 Onondaga County - Purchase of two (2) new and unused 2018 International trucks with plow/body packages
REQUESTED BY: S. Brown, M. VanValkenburgh, DPW/Highway
TERM: One-time purchase - EST 90 days after purchase order
COST: NTE \$402,238.00 @ \$201,119.00/each
BAC ACTION: **Approved, Purchasing Dept. to process**
CA 11-2418
BUDGET LINE: **39010008.5202.6002102.3920020**

7. **VENDOR:** A. W. Farrell & Son, Inc.
DESCRIPTION: Bid #2016-062 - Change Orders #1 & #2, release of retainage and final payment for Broome County Office Building Roof Replacement
REQUESTED BY: H. Miller, DPW
TERM: No change
COST: NTE \$412,260.00 - Net increase of \$1,000.00 from change orders 1 & 2. Release of retainage and final payment of \$22,213.40
BAC ACTION: **Amend final payment to \$42,826.40. Approved as amended, Law Dept. to process**
CA 11-2447
BUDGET LINE: **15020101.5202.6002102.1520066**

8. **VENDOR:** Economy Paving Company, Inc.
 DESCRIPTION: Bid #2017-002 - Change Order #1 and final payment on Oregon Hill Road Bridge Project
 REQUESTED BY: L. Boulton, P. Hogan, DPW/Engineering
 TERM: No change
 COST: NTE \$1,171,986.85 - Change Order #1 reduction of \$43,528.20 from \$1,215,515.05 and final payment of \$32,967.96
 BAC ACTION: **Approved, Law Dept. to process**
 CA 11-2470
 BUDGET LINE: 29010105.5202.6002205.2920084

9. **VENDOR:** Axon Enterprise, Inc.
 DESCRIPTION: Purchase of new in-car and body cameras, data storage and device maintenance for highway patrol division - Single Source
 REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office
 TERM: 5 years from date of purchase
 COST: NTE \$338,364.00 - Initial cost of \$123,264.10 / \$53,775.00/year for years 2-5
 BAC ACTION: **Approved, Law Dept. to process**
 CA 12-694
 BUDGET LINE: 23020403/94000099.5202/6170.6002704/4660034.2320022

10. **VENDOR:** Juanita Williams, Miracles Beauty
 DESCRIPTION: Lease assignment of Lois Anne's Gift Shop for the balance of existing lease at the Greater Binghamton Transportation Center
 REQUESTED BY: G. Kilmer, M. Craig, Transit
 TERM: 3/1/18-5/31/19
 COST: Revenue - \$4,800.00/annually @ \$400.00/month
 BAC ACTION: **Approved, Law Dept. to process**
 CA 14-501
 BUDGET LINE: 31010305.2040.5000131

11. **VENDOR:** Sirius Computer Solutions
 DESCRIPTION: Purchase of used V3700 enclosures/drives to add capacity to existing equipment w/ one-year maintenance included
 REQUESTED BY: K. Andrews, C. Irvine, Information Technology
 TERM: One-time purchase - EST 30 days after purchase order
 COST: NTE \$16,258.00
 BAC ACTION: **Approved, Law Dept. to process**
 CA 1236-274
 BUDGET LINE: 10020001.1010.6004193

12. **VENDOR:** Century Link
DESCRIPTION: State Contract #PS63071, Award #20268, Group #77017 - VOIP service for Social Services and Willow Point Rehabilitation and Nursing Center
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 3/1/18-2/28/19 **CORRECTION:** 3/1/18-2/28/21
COST: NTE \$47,368.08 plus taxes and fees
BAC ACTION: Amend to correct dates per above. Approved as amended, Law Dept. to process
CA 1236-320-1
BUDGET LINE: 10020001.1010.6004102
13. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: State Contract #PM20890, Award #22802, Group #73600 - Software, hardware maintenance, licenses and support for IBM AS400 and backup systems
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 4/1/18-3/31/19
COST: NTE \$45,402.75
BAC ACTION: Approved, Law Dept. to process
CA 1236-337-1
BUDGET LINE: 10020001.1010.6004193
14. **VENDOR:** Brite Computers
DESCRIPTION: GSA #GS-35F-0143R - Mobility and diagnostic software maintenance used in troubleshooting and reporting on mobility connections as well as vehicle locations
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 6/1/18-5/31/19
COST: NTE \$15,841.55
BAC ACTION: Approved, Law Dept. to process
CA 1236-378
BUDGET LINE: 10020001.1010.6004192
15. **VENDOR:** Southern Tier Network
DESCRIPTION: Fiber build to the BC Library
REQUESTED BY: K. Andrews, C. Irvine, Information Technology
TERM: 240 months
COST: NTE \$8,187.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-421a
BUDGET LINE: 10020001.5202.6004055.1020023

16. **VENDOR:** Presentation Concepts Corporation
DESCRIPTION: State Contract #PC67450/PC67436/PC67428/PC67446/PC67454, Award #22844, Group #33806 - Purchase and installation of audio/visual systems and control systems at Wayne Street location
REQUESTED BY: N. Haight, N. Desko, Emergency Services
TERM: EST 6 weeks after purchase order
COST: NTE \$15,249.00
BAC ACTION: **Approved, Law Dept. to process CA 2742-2**
BUDGET LINE: 20010003.1011.6002102.2020016
17. **VENDOR:** Gary Dyer, Inc.
DESCRIPTION: Bid #2014-028 - Amendment - Extend contract three months for petroleum tank and hazardous waste cleanup to allow for revision of existing specifications
REQUESTED BY: H. Miller, A. Martin, DPW
TERM: 5/1/17-7/31/18 - 92 calendar day extension **CORRECTION:** 4/1/17-7/31/18
COST: Per attached rates - No change
BAC ACTION: **Amend to correct dates per above. Approved as amended, Law Dept. to process CA 1732-457**
BUDGET LINE: Various
18. **VENDOR:** NYE Automotive Group
DESCRIPTION: State Contract #PC67318, Award 322898, Group #40451 - Purchase of one (1) new and unused Ford Transit wagon
REQUESTED BY: B. Vojtisek, S. Leader, Veterans Services Agency
TERM: EST 90-180 days after purchase order
COST: NTE \$25,665.96
BAC ACTION: **Approved, Purchasing Dept. to process CA 11-2376**
BUDGET LINE: 36000006.1010.6004146

There being no further business at hand, the meeting was adjourned at 11:23a.m.

NEXT MEETING: March 28, 2018



Ann Marie Suer, Secretary
Board of Acquisition and Contract