

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACTS
November 28, 2018

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, November 28, 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.; R. Laabs, Purchasing Dept.; S. Brown; H. Miller, T. Sullivan, DPW; K. Andrews, J. Dutcher, Information Technology; G. Kilmer, Transit; M. Ponticiello, Emergency Services; J. Bertoni, Legislature

1. The Board reviewed and approved the minutes of the meeting held on November 14, 2018, as prepared and presented.

The Board accepted the following Walk Around approval:

1a. Gillig; Amend the purchase of 8 buses to increase the cost at \$4,198.00 per bus for Amendments #2 and #3; G. Kilmer, Transit; 7/1/15-6/30/20; NEW NTE \$6,618,471.00, CA 14-510b; 31010105.2042.6002208.3120024/3120026; **BAC ACTION: Approved, Law Dept. to process**

2. **VENDOR:** United Rentals

~~DESCRIPTION: Payment of a 2017 forklift rental invoice~~

REQUESTED BY: H. Miller, DPW

TERM: 9/12/17-10/12/17

COST: NTE \$3,918.13 (previously paid invoice \$2,794.689 plus balance of \$1,123.45)

BAC ACTION: Approved, Purchasing Dept. to process

CA 11-Misc

BUDGET LINE: 15010201.5202.6002102

3. **VENDOR:** Various

DESCRIPTION: Bid #2018-084 - Purchase of plow blades, shoes & salt spreader chains

REQUESTED BY: S. Brown, DPW/Highway

TERM: 11/15/18-4/30/19

COST: Per attached sheet

BAC ACTION: Approved, Purchasing Dept. to process

CA 11-2310

BUDGET LINE: Various

4. **VENDOR:** Broome Bituminous Products, Inc.

DESCRIPTION: Bid #2018-023 - Change Order #1 - Increase of \$10,869.56 and final payment

REQUESTED BY: L. Boulton, DPW

TERM: 8/18/18-11/5/18
COST: NTE \$205,614.56 (final payment of \$20,606.81)
BAC ACTION: Approved, Law Dept. to process
CA 11-2505
BUDGET LINE: 15020101.5202.6002102.1520058

ITEM #5 PULLED FROM AGENDA BY DEPARTMENT

5. VENDOR: Lenco Armored Vehicles
DESCRIPTION: GSA Contract #GS-07F-169DA - Purchase of Bearcat G3 armored vehicle and accessories
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: NTE \$271,802.00 - No cost to county
CA 12-716
BUDGET LINE: 94000099.6170.4660034

6. VENDOR: Prevost
DESCRIPTION: Purchase of OEM Nova bus parts
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/19-12/31/19
COST: EST NTE \$100,000.00
BAC ACTION: Approved, Law Dept. to process
CA 14-529
BUDGET LINE: 31010105.2040.6004040

7. VENDOR: Brasco International
DESCRIPTION: Bid #2018-079 - Purchase of bus shelters
REQUESTED BY: G. Kilmer, Transit
TERM: 12/1/18-12/31/20
COST: EST NTE \$300,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 14-538
BUDGET LINE: 31010105.2042.6002204

8. VENDOR: Generac Mobile Products
DESCRIPTION: GS-07F-0211M - Purchase of two (2) Generac light towers
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase
COST: NTE \$18,838.89
BAC ACTION: Approved, Purchasing Dept. to process
CA 20-43
BUDGET LINE: 20010003.1011.6002709.2010053

9. VENDOR: Roseanne Sall Advertising, Inc.

DESCRIPTION: TV & radio advertising campaign to recruit volunteers for the Foster Grandparent program
REQUESTED BY: L. Schuhle, Office for Aging
TERM: 11/26/18-3/1/19
COST: NTE \$8,000.00
**BAC ACTION: Approved, Law Dept. to process
CA 292-476a
BUDGET LINE: 34010006.1011.6004138.3410643**


10. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: NYS Contract #PM20890 - Software subscription & support renewal for Tivoli Storage Manager (County storage system)
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/19-12/31/19
COST: NTE \$25,506.90
**BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Law Dept. to process
CA 1236-308
BUDGET LINE: 10020001.1010.6004192**
11. **VENDOR: Continuum Systems**
DESCRIPTION: Purchase of licenses for DSS, Mental Health & Risk Management
REQUESTED BY: J. Dutcher, Information Technology
TERM: One-time purchase
COST: NTE \$47,700.00
**BAC ACTION: Approved, Law Dept. to process
CA 1236-380-1
BUDGET LINE: Various**
12. **VENDOR: ePlus Technologies**
DESCRIPTION: NYS Contract #PM20920 - Purchase of bulk video storage & replacement San server at BCOB & PSF
REQUESTED BY: K. Andrews, Information Technology
TERM: Five (5) years from date of purchase
COST: NTE \$52,646.77
**BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Law Dept. to process
CA 1236-426
BUDGET LINE: 10020001.5202.6002305.1020026**
13. **VENDOR: Sirius Computer Solutions and Key Government Finance, Inc.**
DESCRIPTION: NYS Contract #PM20800 - Purchase of networking equipment for core Network Infrastructure upgrade for primary and backup 911 centers **and financing of purchase through Key Government Finance, Inc.**
REQUESTED BY: J. Dutcher, Information Technology
TERM: Five (5) years from date of purchase

COST: NTE \$733,041.92 (Finance \$146,608.38 for five years)
BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Law Dept. to process CA 1236-448
BUDGET LINE: 10020001.5202.6002503.1020026

14. **VENDOR: Sirius Computer Solutions**
DESCRIPTION: GSA Contract #GS-35F-0119Y - Replace Nutanix Server hardware with cluster to support VDI at PSF
REQUESTED BY: K. Andrews, Information Technology
TERM: Five (5) years from date of purchase
COST: NTE \$151,589.60
BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Law Dept. to process CA 1236-473b
BUDGET LINE: 10020001.5202.Various.1020026
15. **VENDOR: Smith's Detection**
DESCRIPTION: Two (2) year maintenance for Hazmat ID Elite system
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 1/1/19-12/31/21 Correction: 1/1/19-12/31/20
COST: NTE \$9,500.00
BAC ACTION: Approved with amended term 1/1/19-12/31/20, Law Dept. to process CA 2746
BUDGET LINE: 6002709.1011.2010054,2010043
- ~~16. **2019 BAC meeting schedule**—Would like to change 12/26/19 meeting to 12/27/19 due to the holiday. **BAC ACTION: Approved**~~

NEXT MEETING: December 12, 2018

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


Ann Marie Suer, Secretary
Board of Acquisition and Contract