

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
September 26, 2018

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 26, 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, H. Miller for L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, Law Dept.; C. Secor, B. Putrino, Purchasing Dept.; M. Ponticiello, Emergency Services; G. Kilmer, Transit; R. Holdrege, Sheriff's Office; D. Smith, B. Donnelly, Solid Waste Management; J. Worhach, District Attorneys' Office; M. Heefner, D. Hickling, Aviation; K. Andrews, J. Dutcher, Information Technology

1. The Board reviewed and approved the minutes of the meeting held on September 12, 2018, as prepared and presented.

The Board accepted the following Walk Around Approval:

1a. Tyler Technologies; License, installation & first year maintenance for Booking Export Interface on Corrections Management System – Sole Source; D. Harder, Sheriff's Office; 10/1/18-9/30/19; NTE \$15,824.00; 94000099.6170.4660034; **BAC ACTION: Approved, Purchasing Dept. to process**

2. VENDOR: Myslik, Inc.
DESCRIPTION: Purchase of replacement planetary gear assembly for snow blower
REQUESTED BY: M. Heefner, Aviation
TERM: One-time purchase
COST: EST. NTE \$17,957.00 plus freight
BAC ACTION: Approved, Purchasing Dept. to process
CA 1-Misc.
BUDGET LINE: 28070005.2010.6004040

3. VENDOR: Vantage Equipment
DESCRIPTION: Purchase of OEM parts & repairs of Volvo construction, Blaw-Knox, Ingersol Rand & Gradall equipment - Single Source
REQUESTED BY: S. Brown, DPW/Highway
TERM: 9/1/18-8/31/19
COST: EST NTE \$75,000.00 per attached rates

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BAC ACTION: Approved, Law Dept. to process
CA 11-2204
BUDGET LINE: 30020105.3160.6004040

4.

VENDOR: Joe Johnson Equipment
DESCRIPTION: Purchase of OEM parts and repairs for Elgin & Vactor Equipment - Single Source
REQUESTED BY: L. Boulton, DPW/Highway
TERM: 9/1/18-8/31/19
COST: NTE \$75,000.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2510
BUDGET LINE: 30020105.3160.6004040
5.

VENDOR: Ari-Hetra
DESCRIPTION: Amend contract for maintenance & safety inspection on mobile lifting system to increase cost - Sole Source
REQUESTED BY: G. Kilmer, Transit
TERM: 9/1/16-8/31/19 - No change
COST: NTE \$45,000.00 - Increase of \$25,000.00
BAC ACTION: Approved, Law Dept. to process
CA 14-519
BUDGET LINE: 31010105.2040.6004136
6.

VENDOR: Our Bus
DESCRIPTION: Amend to increase revenue for rental of bus staging spaces at Greater Binghamton Transportation Center
REQUESTED BY: G. Kilmer, Transit
TERM: 11/1/18-10/31/19
COST: REVENUE \$18,909.00/year - Increase of 10,809.00/year at \$1,575.75/month
BAC ACTION: Approved, Law Dept. to process
CA 14-533
BUDGET LINE: 31010305.2040.500137
7.

VENDOR: Crown Castle (Fiber Technologies)
DESCRIPTION: NYS Contract #PS67518, Group #77018, Award #20268 - Dark fiber connection between BCOB and DSS, OET and the Health Dept.
REQUESTED BY: K. Andrews, Information Technology
TERM: Month to month beginning 10/12/18
COST: NTE \$995.00/month
BAC ACTION: Approved, Law Dept. to process

CA 1236-195

BUDGET LINE: 10020001.1010.6004505

8. **VENDOR:** SHI International
DESCRIPTION: NYS Contract #PD67647, Group #73600, Award #22876 - Confluence software license, maintenance & support renewal
REQUESTED BY: K. Andrews, Information Technology
TERM: 12/27/18-12/27/19
COST: NTE \$20,412.65
BAC ACTION: Held over under the rules at the request of Legislative Chair
CA 1236-278
BUDGET LINE: 10020001.1010.6004192

9. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: GSA # GS-35F-0119Y - Renewal and upgrade for Splunk Enterprise licenses and maintenance
REQUESTED BY: K. Andrews, Information Technology
TERM: 12/2/18-12/1/19
COST: NTE \$29,795.44 **CORRECTION:** NTE \$29,795.54
BAC ACTION: Approved, Law Dept. to process
CA 1236-291
BUDGET LINE: 10020001.1010.6004192

10. **VENDOR:** Crown Castle (Fiber Technologies)
DESCRIPTION: NYS Contract #PS67518, Group #77018, Award #20268 - Dark fiber connection between BCOB and WPRNC
REQUESTED BY: K. Andrews, Information Technology
TERM: Month to month beginning 11/2/18
COST: NTE \$14,700.00 @ \$1,225.00/month
BAC ACTION: Approved, Law Dept. to process
CA 1236-344
BUDGET LINE: 10020001.1010.6004505

11. **VENDOR:** Sirius Computer Solutions
DESCRIPTION: GSA # GS-35F-0119Y - VM software support subscription and NSX licenses and support
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/19/18-9/18/19
COST: NTE \$55,952.82
BAC ACTION: Approved, Law Dept. to process
CA 1236-356
BUDGET LINE: 10020001.1010.6004192

12. VENDOR: Southworth Milton, Inc.
DESCRIPTION: Purchase of Caterpillar OEM parts & equipment service and repair - Single Source
REQUESTED BY: D. Smith, SWM/Landfill
TERM: 10/1/18-9/30/19
COST: NTE \$89,999.00(OEM parts NTE \$75,000.00; Equip. service/repair NTE \$14,999.00)
BAC ACTION: Approved, Law Dept. to process
CA 1732-475b
BUDGET LINE: 38040007.2020.6004040/6004130

13. VENDOR: Jamko Technical Solutions
DESCRIPTION: Bid #2018-029 - Amendment to increase NTE for cleaning & television inspection program
REQUESTED BY: D. Smith, SWM/Landfill
TERM: 6/1/18-5/31/19 - Three (3) optional one-year renewals through 5/31/22 - No change
COST: NTE \$44,500.00 - Increase of \$14,500.00
BAC ACTION: Approved, Law Dept. to process
CA 1732-490
BUDGET LINE: 38040007.2020.6004146.2020

14. VENDOR: Verizon Business Services
DESCRIPTION: Emergency subscriber list license agreement
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: Month to month beginning 10/1/18
COST: NTE \$6.55 per 10,000 records
BAC ACTION: Approved, Law Dept. to process
CA 2639
BUDGET LINE: 6004101.1010.20030003

15. VENDOR: Cellebrite, Inc.
DESCRIPTION: Purchase of one universal forensic extraction device w/ 1-year subscription - Sole Source
REQUESTED BY: S. Cornwell, District Attorney
TERM: 10/1/18-9/30/18
COST: NTE \$10,584.00
BAC ACTION: Approved, Law Dept. to process
CA 2881
BUDGET LINE: 06000001.1010.6004138

16. VENDOR: Black Creek Integrated Systems
DESCRIPTION: GSA # GS-07F-0421K - Purchase of internet-based cameras
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: EST. NTE \$99,999.00
**BAC ACTION: Approved, Law Dept. to process
CA 12-506c
BUDGET LINE: 94000099.6170.4660034**

There being no further business at hand, the meeting was adjourned at 11:13 a.m.

NEXT MEETING: October 10, 2018



Ann Marie Suer, Secretary
Board of Acquisition and Contract