

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
November 21, 2017

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A meeting of the Broome County Board of Acquisition and Contract was held on Tuesday, November 21, 2017, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes of this meeting are set forth below.

MEMBERS PRESENT: K. McManus, L. Boulton, C. Dziedzic

ALSO PRESENT: T. West, Purchasing; P. Roseboom, Law; M. VanValkenberg, S. Brown, DPW Highway; J. Gerchman, WPNH; R. Holdrege, T. Hill, Sheriff; D. O'Keefe, Information Technology; M. Heefner, Aviation; S. Kane, OMB

1. The Board will reviewed for approval the minutes of the meeting held on October 25, 2017, as prepared and presented.
  
2. **VENDOR:** Ber National Controls, Inc.  
**DESCRIPTION:** Parts and service for access and revenue control equipment at the GBA Airport parking lots - Single Source  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** 1/1/18-12/31/18  
**COST:** EST NTE \$20,000.00  
**BAC ACTION:** Approved, Law Dept. to Process  
**CA 1-470**  
**BUDGET LINE:** 28100005.2010.6004048/6004112
  
3. **VENDOR:** J & J Equipment  
**DESCRIPTION:** Bid #2017-094 - One time purchase of one (1) new and unused 2017 Superior Broome Model DT74J self-propelled road sweeper  
**REQUESTED BY:** S. Brown, M. VanValkenburgh, DPW/Highway  
**TERM:** EST. 90 days after purchase order  
**COST:** NTE \$54,500.00  
**BAC ACTION:** Held over  
**CA 11-Misc.**  
**BUDGET LINE:** 30020105.5202.2002302.3020020
  
4. **VENDOR:** Integrated Water Management, Inc.  
**DESCRIPTION:** Bid #2017-084 - Treatment of water for heating and cooling systems at various Broome County Facilities

REQUESTED BY: H. Miller, A. Martin, DPW  
TERM: 12/1/17-11/30/19  
COST: Per attached rates  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 11-1772**  
**BUDGET LINE: Various**

5. VENDOR: Various  
DESCRIPTION: Bid #2017-093 - OEM replacement parts and repairs for various heavy equipment at BC Highway Dept. and other BC Depts. - open to political subdivisions  
REQUESTED BY: S. Brown, J. Sullivan, DPW/Highway  
TERM: 12/1/17-11/30/18 - Three (3) optional one year renewals through 11/30/21  
COST: Per attached  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 11-1975, 11-2203, 11-2211, 11-2475**  
**BUDGET LINE: Various**
6. VENDOR: Ti Training  
DESCRIPTION: Purchase portable Use of Force Simulator System for trainings - Single Source  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office  
TERM: One time purchase - Est. 60 days after purchase order  
COST: NTE \$56,200.00 - No cost to county - Funded from inmate telephone trust  
**BAC ACTION: Held over**  
**CA 12-Misc.**  
**BUDGET LINE: 94000099.6170.4660034**
7. VENDOR: United Health Services Hospitals, Inc.  
DESCRIPTION: Professional services agreement for drug abuse counseling at BC Jail  
REQUESTED BY: D. Harder, R. Holdrege, Sheriff's Office  
TERM: 10/1/17-9/30/18  
COST: NTE \$10,000.00  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 12-712**  
**BUDGET LINE: 23020403.1011.6004413.2310141**
8. VENDOR: Simplex Grinnell  
DESCRIPTION: State Contract #PT63104, Award #20191, Group #77201 - Amend contract to include possible emergency repairs to Fire Alarm System @ NYS Contract rates  
REQUESTED BY: R. LaClair, S. Jerzak, WPRNC  
TERM: 8/1/17-7/31/18  
COST: NTE \$12,700.00 - Estimated increase of \$4,000.00 for possible emergency repairs

@ current rate of \$146.91/hr. for security/fire alarm technician

**BAC ACTION: Approved, Law Dept. to Process**

**CA 17-621**

**BUDGET LINE: 27030404.2050.6004117**

9. **VENDOR:** Broome County Dept. of Transportation  
**DESCRIPTION:** Transportation services for Office for Aging clients  
**REQUESTED BY:** L. Schule, T. Eaton, OFA  
**TERM:** 1/1/18-12/31/18  
**COST:** NTE \$205,320.00  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 292-320**  
**BUDGET LINE: 34010006.1011.6004147.3410623**
  
10. **VENDOR:** Level 3 Communications (Century Link)  
**DESCRIPTION:** Internet access upgrade to 200MBPs  
**REQUESTED BY:** K. Andrews, P. Memos, Information Technology  
**TERM:** 12/1/17-11/31/20  
**COST:** NTE \$13,200.00/year @ \$1,100.00/month  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 1236-203**  
**BUDGET LINE: 10020001.1010.6004505**
  
11. **VENDOR:** Dyntek Services, Inc.  
**DESCRIPTION:** GSA Contract # GS-35F-0025N - Online training software for Microsoft 365, One Drive, and other software  
**REQUESTED BY:** K. Andrews, P. Memos, Information Technology  
**TERM:** 1/15/18-1/14/19  
**COST:** NTE \$12,146.50  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 1236-400a**  
**BUDGET LINE: 10020001.1010.6004162**
  
12. **VENDOR:** Vertiv Services, Inc.  
**DESCRIPTION:** Maintenance service for UPS/Power/Battery units in Information Technology Data Center - Sole Source  
**REQUESTED BY:** K. Andrews, P. Memos, Information Technology  
**TERM:** 1/12/18-1/11/19  
**COST:** NTE \$9,139.72  
**BAC ACTION: Approved, Law Dept. to Process**  
**CA 1236-429**  
**BUDGET LINE: 10020001.1010.6004193**

13. **VENDOR:** Maine Drilling and Blasting, Inc.  
**DESCRIPTION:** Bid #2017-056 - Change Order #1 - Contract price adjustment resulting from reduction of actual quantities required, and extension of contract completion by 550 calendar days  
**REQUESTED BY:** L. Boulton, L. Haskell, DPW/SWM/Landfill  
**TERM:** 8/15/17-5/23/19  
**COST:** New NTE \$502,550.00 - Reduction of \$72,450.00 from \$575,000.00  
**BAC ACTION:** Approved, Law Dept. to Process  
**CA 1732-576a**  
**BUDGET LINE:** 38010007.2022.6002206.3820055

There being no further business at hand, the meeting was adjourned at 11:17 AM



Ann Marie Suer, Secretary  
Board of Acquisition and Contract