



State of New York
County of Broome Government Offices

Office of the Broome County Executive
Jason T. Garnar, County Executive

September 20, 2018

Mr. Kevin M. McManus
Deputy County Executive
Chairman - BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Ms. Carolyn Secor
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, September 26, 2018, at 11:00 a.m., to be held in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on September 12, 2018, as prepared and presented.

The Board accepted the following Walk Around Approvals:

- 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
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
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
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
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
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
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

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
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
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
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
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)
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
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
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
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
CA 12-506c
BUDGET LINE: 94000099.6170.4660034

NEXT MEETING: October 10, 2018



Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
R. O'Donnell
H. Miller