

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
December 27, 2018

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, December 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, S. Brown for L. Boulton, R. O'Donnell

ALSO PRESENT: M. Foster for A. Suer, Law Dept.; R. Laabs, C. Secor, Purchasing Dept.; B. Gowe, DPW; D. Harder, Sheriff's Office; R. Kaufman, Health Dept.; J. Dutcher, Information Technology

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

The Board accepted the following Walk Around Approvals:

- 1a. Key Government Finance; Amend financing agreement; J. Dutcher, Information Technology; Five years from date of purchase; NTE \$697,879.20 @ \$139,575.84/year; CA 1236-448-1; 10020001.5202.6002503.1020026; **BAC ACTION: Approved, Law Dept. to process**
2. **VENDOR:** American Special Hockey Association
DESCRIPTION: Funding to organize, promote, & conduct 2019 Special Hockey Festival
REQUESTED BY: F. Evangelisti, Planning Dept.
TERM: 1/1/19-12/31/19
COST: NTE \$12,000.00 **CORRECTION: NTE \$12,500.00**
BAC ACTION: Approved as amended, Law Dept. to process
CA 9-383
BUDGET LINE: 90000099.1010.6005041
3. **VENDOR:** Chenango Animal Hospital
DESCRIPTION: Animal specimen preparation for the BHCD Rabies & Bioterrorism Response Programs
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 1/1/19-12/31/20
COST: EST. NTE \$10,000.00
BAC ACTION: Approved, Law Dept. to process
CA 10-531
BUDGET LINE: 25050004.1010.6004402.101275

4. VENDOR: N/A
DESCRIPTION: Rejecting all bids for RFB #2018-094
REQUESTED BY: L. Boulton, DPW
TERM: N/A
COST: N/A
**BAC ACTION: Approved, Purchasing Dept. to process
CA 11-Misc.
BUDGET LINE: N/A**

5. VENDOR: Tallmadge Tire & Big E. Tire & Auto Service
DESCRIPTION: Bid #2018-093 - Furnish, deliver & install heavy duty tires for various county departments
REQUESTED BY: D. Smith, Landfill
TERM: 1/1/19-12/31/20 - One (1) optional one-year renewal through 12/31/21
COST: Per attached rates
**BAC ACTION: Approved, Law Dept. to process
CA 11-878-4 & 11-878-5
BUDGET LINE: Various**

ITEM PULLED FROM AGENDA

6. VENDOR: Microwest Software Systems, Inc.
DESCRIPTION: Transit data conversion into AMMS
REQUESTED BY: K. Andrews, Information Technology
TERM: One-time purchase
COST: NTE \$4,085.00
**CA 11-1938a
BUDGET LINE: 10020001.1010.6004055**

7. VENDOR: Cappellino Chevrolet
DESCRIPTION: State Contract #PC66898, Group #40451, Award #22898 - Purchase of one (1) new & unused 2019 Chevrolet Tahoe LS
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: NTE \$41,360.53
**BAC ACTION: Held over under the rules at the request of Legislative Chair
CA 11-2376
BUDGET LINE: Various**

8. VENDOR: Lenco Armored Vehicles
DESCRIPTION: GSA Contract #GS-07F-169DA - Purchase of Bearcat G3 armored vehicle & accessories
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase

COST: NTE \$271,802.00 - No cost to county
BAC ACTION: Approved, Law Dept. to process
CA 12-716
BUDGET LINE: 94000099.6170.4660034


9. **VENDOR:** Triple Cities Acquisitions d/b/a Cook Brothers Parts
DESCRIPTION: Bid #2018-091 - Repair / overhaul of B400R transmissions
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/19-12/31/20 - One (1) optional one-year renewal through 12/31/21
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 14-506
BUDGET LINE: 31010105.2040.6004040
10. **VENDOR:** Triple Cities Acquisitions d/b/a Cook Brothers Parts
DESCRIPTION: Bid #2018-092 - Service, repair, rebuild steering & driveline components
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/19-12/31/20 - One (1) optional one-year renewal through 12/31/21
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 14-506-1
BUDGET LINE: 31010105.2040.6004040
11. **VENDOR:** Aftermarket Part Company, LLC, d/b/a New Flyer Parts
DESCRIPTION: Purchase of OEM Orion bus parts - Sole Source
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/19-12/31/19
COST: EST NTE \$100,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 14-522
BUDGET LINE: 31010105.2040.6004040
12. **VENDOR:** Prometric
DESCRIPTION: Nurse's Aide training course registrations
REQUESTED BY: R. LaClair, Willow Point Rehabilitation & Nursing Center
TERM: 1/1/19-12/31/19
COST: NTE \$9,720.00 (72 students @ \$135.00 / registration)
BAC ACTION: Approved, Law Dept. to process
CA 17-652
BUDGET LINE: Various

13. **VENDOR:** Galls, LLC
DESCRIPTION: State Contract #PC66811, Group #38232, Award #22872 - Purchase of forty (40) night vision monoscopes
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase
COST: EST NTE \$32,159.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 20-Misc.
BUDGET LINE: 20010003.1010.6002709.2010053
14. **VENDOR:** Integrated Systems
DESCRIPTION: State Contract #PT65435, Group #20191, Award #77201 - Bridgewave warranty and maintenance services at multiple Broome County sites
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/19-12/31/19
COST: NTE \$16,821.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-200b
BUDGET LINE: 10020001.1010.6004139
15. **VENDOR:** Continuum Systems
DESCRIPTION: Onbase training premium education subscription
REQUESTED BY: K. Andrews, Information Technology
TERM: One-time purchase
COST: NTE \$7,067.00
BAC ACTION: Approved, Law Dept. to process
CA 1236-380g
BUDGET LINE: 10020001.1010.6004192
16. **VENDOR:** Vertiv Corp.
DESCRIPTION: Preventative maintenance service agreement for AC units in the I.T. Data Center including four (4) preventative maintenance services - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 2/12/19-2/11/20
COST: NTE \$7,058.42
BAC ACTION: Approved, Law Dept. to process
CA 1236-433
BUDGET LINE: 10020001.1010.6004193

17. VENDOR: HP
DESCRIPTION: State Contract #PM20860, Group #73600, Award #22802 - Purchase of 24 replacement monitors & desktop PC's for DSS
REQUESTED BY: K. Andrews, Information Technology
TERM: One-time purchase
COST: NTE \$13,550.16
**BAC ACTION: Approved, Law Dept. to process
CA 1236-485a
BUDGET LINE: 35010006.1011.6004056.3510384**
18. VENDOR: Broome County Central Foods
DESCRIPTION: Management of contract with Sodexo for preparation and delivery of meals under OFA's Senior Center Meals Programs
REQUESTED BY: L. Schuhle, Office for Aging
TERM: 1/1/19-12/31/19
COST: NTE \$1,177,830.00
**BAC ACTION: Approved, Law Dept. to process
CA 1708
BUDGET LINE: 34010006.1011.6004625.various**
19. VENDOR: Association for Vision Rehabilitation & Employment (AVRE)
DESCRIPTION: Amendment to increase the cost for copier paper for all county departments due to significant increase in production costs effective January 1, 2019
REQUESTED BY: R. Laabs, Purchasing Dept.
TERM: 7/1/18-6/30/19
COST: Per new rates attached
**BAC ACTION: Approved, Purchasing Dept. to process
CA 2569
BUDGET LINE: Various**

NEXT MEETING: January 9, 2019

There being no further business at hand, the meeting was adjourned at 11:22 a.m.


Ann Marie Suer, Secretary
Board of Acquisition and Contract