

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
September 12, 2018

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, September 12, 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.; C. Secor, Purchasing Dept.; D. Smith, Solid Waste Management; G. Kilmer, Transit; H Miller, Public Works; C. Marion, Arena; K. Andrews, Information Technology, S. Arnold, Willow Point Rehabilitation and Nursing Center; M. Heefner, Aviation; M. McFadden, Aviation; J. Buckler, Emergency Services; J. Bertoni, Legislature

1. The Board reviewed and approved the minutes of the meetings held on August 22, 2018 and September 7, 2018, as prepared and presented.

2. VENDOR: McFarland Johnson  
DESCRIPTION: Release of retainage for the Runway 16/34 Rehabilitation Project  
REQUESTED BY: M. Heefner, Aviation  
TERM: 11/20/15-9/1/18  
COST: NTE \$26,391.41  
**BAC AGENDA: Approved, Law Dept. to process**  
**CA 1-924-4**  
**BUDGET LINE: 28010005.2012.6002203.2820060**

3. VENDOR: Prodigiq  
DESCRIPTION: Bid #2012-115 - Real time flight information display with maintenance  
REQUESTED BY: M. Heefner, Aviation  
TERM: 6/17/18-6/16/19 - Three (3) optional one-year renewals through 6/16/22  
COST: NTE \$11,880.00 - No change  
**BAC AGENDA: Approved, Law Dept. to process**  
**CA 1-1222**  
**BUDGET LINE: 28010005.5203.6002204.2830027**

4.     VENDOR: Kevin Smith Amusements, Inc.  
DESCRIPTION: Provide EMV Enabled chip ATM's at the Arena, Forum and Transportation Center  
REQUESTED BY: C. Marion, Arena  
TERM: 10/1/18-9/30/23 - Three (3) optional one-year renewals through 9/30/26  
COST: Revenue to County \$.60 / swipe (20% of each \$3.00 swipe fee)  
**BAC AGENDA: Approved, Law Dept. to process**  
**CA 8-671**  
**BUDGET LINE: Various**
  
5.     VENDOR: Susquehanna County Career & Technology Center  
DESCRIPTION: EPA lead renovator RRP training  
REQUESTED BY: M. McFadden, Health Dept.  
TERM: 10/29/18-10/28/19  
COST: NTE \$14,999.00 (\$100.00/student)  
**BAC AGENDA: Approved, Law Dept. to process**  
**CA 10-998**  
**BUDGET LINE: 250100004.1011.6004146.2510566**
  
6.     VENDOR: Various vendors  
DESCRIPTION: Bid #2018-0051 - Purchase of replacement parts for autos & light trucks  
REQUESTED BY: H. Miller, DPW  
TERM: 9/1/18-8/31/20 - One (1) optional one-year renewal through 8/31/21  
COST: Per attached rates  
**BAC AGENDA: Approved, Purchasing Dept. to process**  
**CA 11-1462-1**  
**BUDGET LINE: Various**
  
7.     VENDOR: Daniel's Paint & Decorating Center  
DESCRIPTION: Bid #2018-050 - Purchase of paints & various painting supplies  
REQUESTED BY: H. Miller, DPW  
TERM: 9/1/18-8/31/20 - One (1) optional one-year renewal through 8/31/21  
COST: Per attached rates  
**BAC AGENDA: Approved, Purchasing Dept. to process**  
**CA 11-2190**  
**BUDGET LINE: Various**
  
8.     VENDOR: Government Payment Service, Inc.  
DESCRIPTION: Credit card processing services  
REQUESTED BY: G. Kilmer, Transit  
TERM: 11/1/18-10/31/23  
COST: No cost to County

**BAC AGENDA: Approved, Law Dept. to process  
CA 14-515  
BUDGET LINE: 31010105.2040**


9. VENDOR: Sirius Computer Solutions  
DESCRIPTION: State Contract #PM20800, Group #73600, Award #22802 - Wireless controller with prime network monitoring & reporting licenses  
REQUESTED BY: K. Andrews, Information Technology  
TERM: One-time purchase  
COST: NTE \$14,518.55  
**BAC AGENDA: Approved, Law Dept. to process  
CA 1236-448  
BUDGET LINE: 10020001.1010.6004082**
  
10. VENDOR: Networkfleet  
DESCRIPTION: State Contract #PT66910, Group #77014, Award #22966 - GPS & diagnostics for Transit & Highway Dept. vehicles  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 10/1/18-9/30/19  
COST: NTE \$22,289 per year plus taxes (Transit - \$14,557.00 / Highway - \$7,732.00)  
**BAC AGENDA: Approved, Law Dept. to process  
CA 1236-452  
BUDGET LINE: 29010305/31010105.3120/2040.6004102/6004101**
  
11. VENDOR: Tracey Road Equipment  
DESCRIPTION: OEM replacement parts & services/repairs to Moxy & Hyundai equipment - Single Source  
REQUESTED BY: D. Smith, Solid Waste Management  
TERM: 9/1/18-8/30/19  
COST: NTE \$6,999.99 for service/repairs and NTE \$9,999.99 for OEM parts  
**BAC AGENDA: Approved, Law Dept. to process  
CA 1732-539  
BUDGET LINE: 38040007.2020.6004040/6004130**
  
12. VENDOR: United Health Services  
DESCRIPTION: Request for payment of Hazmat Response Physicals  
REQUESTED BY: M. Ponticiello, Emergency Services  
TERM: One-time payment  
COST: NTE \$1,020.00  
**BAC AGENDA: Approved, Law Dept. to process  
CA 1874  
BUDGET LINE: 20010003.1010.6004138**

13.   VENDOR: New York State Defender's Association (NYSDA)  
DESCRIPTION: Case management system maintenance  
REQUESTED BY: M. Baker, Public Defender's Office  
TERM: 5/21/18-5/21/19  
COST: NTE \$11,000.00  
**BAC AGENDA: Approved, Law Dept. to process**  
**CA 2466**  
**BUDGET LINE: 14000001.1010.6004010.101000**
  
14.   VENDOR: Toshiba Business Solutions  
DESCRIPTION: Bid #2018-076 - Purchase of laser printer & fax toner cartridges including repair service  
REQUESTED BY: T. West, Purchasing Dept.  
TERM: 9/1/18-8/31/19 - Five (5) optional one-year renewals through 8/31/24  
COST: Per attached rates  
**BAC AGENDA: Approved, Law Dept. to process**  
**CA 2567A**  
**BUDGET LINE: Various**
  
15.   VENDOR: Axon Enterprises  
DESCRIPTION: Amend contract to add 6 additional units w/ 4 years of storage included for taser & body cameras with storage  
REQUESTED BY: S. Cornwell, District Attorney  
TERM: 6/12/17-6/11/22  
COST: NEW NTE \$88,009.61 - additional \$33,061.00  
**BAC AGENDA: Approved, Law Dept. to process**  
**CA 2856**  
**BUDGET LINE: 94000099.6170.4660038**
  
16.   VENDOR: Ability Network  
DESCRIPTION: Renewal of Ability One Medicare Software licenses & product support services  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 9/1/18-8/31/18   **CORRECTION: 9/1/18-10/31/19**  
COST: NTE \$14,400.00 @ \$1,200.00/month plus one-time set-up/installation fee of \$1,109.00   **CORRECTION: NTE \$17,909.00**  
**BAC AGENDA: Approved, Law Dept. to process**  
**CA 17-595**  
**BUDGET LINE: 10020001.1010.6004192**

17. VENDOR: Rochester Scale Works, Inc.  
DESCRIPTION: Amend contract to increase the NTE due to unanticipated repair expenses to the Rice Lake Weighing System  
REQUESTED BY: D. Smith, SWM  
TERM: 1/1/18-12/31/18  
COST: NEW NTE \$20,406.23 - Increase of \$8,406.23  
**BAC AGENDA: Approved, Law Dept. to process  
CA 1732-480  
BUDGET LINE: 38040007.2020.6004112**

There being no further business at hand, the meeting was adjourned at 11:20 a.m.

NEXT MEETING: September 26, 2018

  
Ann Marie Suer, Secretary  
Board of Acquisition and Contract