

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
August 8, 2018

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 8, 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: P. Roseboom, Law Dept; T. West, Purchasing; C. Rogers, M. Ponticiello, Emergency Services; Debra Smith, Solid Waste; Sam Arnold, WPNH; M. McFadden, Health; J. Bianco, Parks; H. Miller, DPW; J. Dadamio, Security; K. Andrews, Information Technology; M. Heefner, Aviation; C. Carmer, Executive; J. Bertoni, Legislature; J. Garnar, H. Burton, Executive

1. The Board reviewed for approval the minutes of the meeting held on July 25, 2018, as prepared and presented.

The Board accepted the following Walk Around approval:

1a. Broome County Communities Charities; Provide security services for Dick's Sporting Goods Open; J. Dadamio, Security; 8/13/18-8/19/18; REVENUE - \$9,500.00 @ \$30.00/hr.; 22000203.1010.5000533

2. **VENDOR:** Schneider Laboratories
DESCRIPTION: Lead dust wipe laboratory analysis
REQUESTED BY: M. McFadden, Health Dept.
TERM: 10/1/18-9/30/19
COST: NTE \$14,999.00
BAC ACTION: Approved, Law Dept. to process
CA 10-892
BUDGET LINE: 25010004.1010.6004402

3. **VENDOR:** Verizon Enterprise Solutions
DESCRIPTION: NYS Contract #PS63765, Group #77017, Award #20268 - Amend contract to month to month basis
REQUESTED BY: K. Andrews, Information Technology
TERM: Month to month beginning 8/16/18
COST: NTE \$10,994 per month plus fees
BAC ACTION: Approved, Law Dept. to process
CA 11-866-9
BUDGET LINE: 10020001.1010.6004101

4. VENDOR: Broome Bituminous Products, Inc.
DESCRIPTION: State Contract #PC67712, Group #31502, Award #23053 - Paving equipment rental with operator
REQUESTED BY: R. LaClair, WPRNC
TERM: 8/1/18-12/31/18
COST: NTE \$12,940.00
**BAC ACTION: Approved, Law Dept. to process
CA 11-1875
BUDGET LINE: 27030404.2052.6002102.2720035**
5. VENDOR: Postler & Jaeckle
DESCRIPTION: Bid #2018-057 - Furnish and install of chillers & piping at West Wing
REQUESTED BY: R. LaClair, WPRNC
TERM: NTP through 11/30/18
COST: Per attached rates
**BAC ACTION: Approved, Law Dept. to process
CA 11-2466-1
BUDGET LINE: 27030404.2052.6002602.2720046**
6. VENDOR: TuWay Communications
DESCRIPTION: Relocation of existing Ely Park tower antenna, transmission lines & accessories to new Ely Park location
REQUESTED BY: N. Haight, Emergency Services
TERM: 8/15/18-8/15/19
COST: NTE \$40,400.00
**BAC ACTION: Held over per request of Legislature
CA 20-37-1
BUDGET LINE: 20010003.1011.6002709.2010047**
7. VENDOR: Ability Network
DESCRIPTION: Ability One Medicare billing software licenses & product support services
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/18-8/31/19
COST: NTE \$10,936.80 per year @ \$911.40 per month
**BAC ACTION: Item withdrawn per request of department
CA 17-595
BUDGET LINE: 10020001.1010.6004192**
8. VENDOR: Simplex Grinnell
DESCRIPTION: State Contract #PT63104, Group #77201, Award #20191 - Fire alarm testing, inspection & repair
REQUESTED BY: R. LaClair, WPRNC

TERM: 8/1/18-7/31/19

COST: NTE \$14,500.00 (\$10,500.00 inspection & \$4,000.00 repairs)

BAC ACTION: Approved, Law dept. to process

CA 17-621

BUDGET LINE: 27030404.2050.6004117/6004112

9.

VENDOR: Sedgwick Business Interiors
DESCRIPTION: State Contract #PC66271, Award #22398, Group #20915 - Purchase of chairs for 911 Center and EOC
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One-time purchase
COST: NTE \$15,695.50
BAC ACTION: 2 yays, 1 nay – Approved, Purchasing to Process
CA 20-Misc.
BUDGET LINE: 20030003.1010.6004138
10.

VENDOR: Century Link Communications (Level 3)
DESCRIPTION: State Contract #PS63071, Award #20268, Group #77017 - Renew contract on month to month basis
REQUESTED BY: K. Andrews, Information Technology
TERM: Month to month beginning 8/14/18
COST: NTE \$2,227.00 per month plus fees
BAC ACTION: Approved, Law Dept. to process
CA 1236-320
BUDGET LINE: 10020001.1010.6004101
11.

VENDOR: Century Link Communications (Level 3)
DESCRIPTION: State Contract #PS63071, Group #77017, Award #20268 - Renew contract on a month to month basis
REQUESTED BY: K. Andrews, Information Technology
TERM: Month to month beginning 7/16/18
COST: \$890.00 per month plus fees
BAC ACTION: Approved, Law Dept. to process
CA 1236-386
BUDGET LINE: 10020001.1010.6004101
12.

VENDOR: Verizon Wireless
DESCRIPTION: State Contract #PS63766, Group #77017, Award #20268 - County-wide mobile broadband services
REQUESTED BY: K. Andrews, Information Technology
TERM: Month to month beginning 8/15/18
COST: NTE \$20,000.00 per month
BAC ACTION: Approved, Law Dept. to process

CA 1236-398

BUDGET LINE: 10020001.1010.6004101

13. ~~VENDOR: Sirius-Computer-Solutions~~
DESCRIPTION: State Contract #PM20800, Group #73600, Award #22802 - Renewal of Cisco Smartnet software/hardware maintenance & support using one touch support
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/18-8/31/19
COST: NTE \$206,236.22
BAC ACTION: Approved, Law Dept. to process
CA 1236-406
BUDGET LINE: 10020001.1010.6004192
14. VENDOR: WBNG-TV
DESCRIPTION: Commercial advertising to promote Hazardous Waste & Electronic Recycling program, Compost/Glass Recycling Program, Textiles & General Recycling Program
REQUESTED BY: D. Smith, SWM
TERM: 8/1/18-7/31/19
COST: NTE \$14,700.00
BAC ACTION: Approved, Law Dept. to process
CA 1732-548
BUDGET LINE: 38050007.2020.6004137
15. VENDOR: Chenango Animal Hospital
DESCRIPTION: Payment for the spay/neuter of puppies & mothers from donation account
REQUESTED BY: J. Dadamio, Security/Dog Shelter
TERM: 7/30/18-9/1/18
COST: No cost to County - payment from the donation account
BAC ACTION: Approved, Law Dept. to process
CA 1857A
BUDGET LINE: N/A

NEXT MEETING: August 22, 2018



Ann Marie Suer, Secretary
Board of Acquisition and Contract