

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT  
October 9, 2019

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, October 9, 2019, 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.; J. Dutcher, Information Technology; D. Smith, DSWM; R. Kaufman, Health Dept.; J. Dadamio, Security; M. Heefner, Aviation; M. Tanzini, Legislature; G. Bucciarelli, OMB; M. Goleski, County Clerk; T. Josephs, Aviation

1. The Board reviewed and approved the minutes of the meeting held on September 25, 2019, as prepared and presented.

The Board accepted the following Walk Around Approvals:

1a. Bernardo Turbides; Lease of T-Hangar #3 for aircraft storage; M. Heefner, Aviation; 1-year from approval w/ annual renewals; NTE \$2700.00/year @ \$225.00/month; CA 1-306-86; 28010005.2010.5000146; **BAC ACTION: Approved, Law Dept. to process**

1b. Teresa Defosse; Lease of County House; M. Heefner, Aviation; 1-year from approval w/ annual renewals; REVENUE \$1,000.00/month; CA 1-2313; 28090005.2010.5000195; **BAC ACTION: Approved, Law Dept. to process**

1c. Garden State Highway; Purchase of crosswalk signs; M. McFadden, Health Dept.; One-time purchase; NTE \$36,999.87; CA 10-Misc.25010004.1011.6004045.2510579; **BAC ACTION: Approved, Purchasing Dept. to process**

1d. G. DeVincentis & Sons Construction; Change Order #1 to extend contract 14 days for the Farm to Market Pedestrian Improvement Project; L. Boulton, DPW/Engineering; NTP through 74 days; CA 11-2523; **BAC ACTION: Approved, Law Dept. to process**

1e. CDW-G; Purchase of rack cabinets; C. Dutko/K. Davis; One-time purchase; NTE \$12,623.56; CA 61-Misc.; 0700001.1010.6004138; **BAC ACTION: Approved, Purchasing Dept. to process**

2. **VENDOR:** SkyWest Airlines  
**DESCRIPTION:** Lease of T-Hangar #1 for deice truck  
**REQUESTED BY:** M. Heefner, Aviation  
**TERM:** Month to Month  
**COST:** REVENUE \$900.00/month  
**BAC ACTION: Approved, Law Dept. to process**  
**CA 1-306-87**  
**BUDGET LINE: 28030005.2010.5000144**

3. VENDOR: Ticketmaster, LLC  
DESCRIPTION: Amend to provide for use of Ticketmaster software and hosting services for Binghamton Devils to manage their season ticket holders  
REQUESTED BY: C. Marion, Arena  
TERM: 12/1/18-11/31/21  
COST: No cost to county  
**BAC ACTION: Approved, Law Dept. to process  
CA 8-349-1  
BUDGET LINE: 39010008.3110.5000471**
4. VENDOR: Quest Diagnostics of Pennsylvania, Inc.  
DESCRIPTION: Purchase & diagnostic processing of T-Spot Tuberculosis test kits  
REQUESTED BY: R. Kaufman, Health Dept.  
TERM: 11/1/19-10/31/20  
COST: NTE \$4,000.00  
**BAC ACTION: Approved, Law Dept. to process  
CA 10-113-2  
BUDGET LINE: 25020004.1010.6004402**
5. VENDOR: United Uniform Distribution, LLC  
DESCRIPTION: Bid #2019-080 - Purchase uniform items for Division of Security personnel  
REQUESTED BY: J. Dadamio, Security  
TERM: 10/9/19-10/8/21 - One (1) optional one-year renewal through 10/8/22  
COST: NTE Per attached pricing  
**BAC ACTION: Approved, Purchasing Dept. to process  
CA 11-2527  
BUDGET LINE: 22000203.1010.50000533**
6. VENDOR: NTS Data Services  
DESCRIPTION: Support and maintenance for various software management systems and printing services for Elections - Sole Source  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 1/1/20-12/31/24  
COST: NTE \$405,100.00/5 years @ \$81,020.00/per year  
**BAC ACTION: Approved, Law Dept. to process  
CA 61-90a  
BUDGET LINE: 10020001.1010.6004192**
7. VENDOR: Environmental Systems Research Institute, Inc. (ESRI)  
DESCRIPTION: State Contract #PM67345 - ARCGIS software licensing and maintenance/support for Planning Dept.  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 1/1/20-12/31/20  
COST: NTE \$16,345.00  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-158  
BUDGET LINE: 10020001.1010.6004192**

8. VENDOR: SHI International Corp.  
DESCRIPTION: Track-IT BMC software used to track Purchase requests  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 1/1/20-12/31/20  
COST: NTE \$9,315.95  
**BAC ACTION: Held over under the rules at the request of Legislative Chair  
CA 1236-256  
BUDGET LINE: 10020001.1010.6004192**
9. VENDOR: Netsmart Technologies  
DESCRIPTION: Insight modules maintenance for the Health Dept. patient management system - Sole Source  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 1/1/20-12/31/20  
COST: NTE \$37,391.64  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-263  
BUDGET LINE: 10020001.1010.6004192**
10. VENDOR: Sirius Computer Solutions  
DESCRIPTION: GSA Contract #GS-35F-0119Y - Splunk license & software maintenance renewal and Splunk app  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 12/2/19-12/1/20  
COST: NTE \$20,342.70  
**BAC ACTION: Held over under the rules at the request of Legislative Chair  
CA 1236-291  
BUDGET LINE: 10020001.1010.6004192**
11. VENDOR: Oracle America, Inc.  
DESCRIPTION: State Contract #PM20940 - Oracle database appliance hardware maintenance support for Peoplesoft  
REQUESTED BY: K. Andrews, Information Technology  
TERM: 1/1/20-12/31/20  
COST: NTE \$6,018.44  
**BAC ACTION: Approved, Law Dept. to process  
CA 1236-367  
BUDGET LINE: 10020001.1010.6004193'**
12. VENDOR: Rehabilitation Consulting & Construction, Inc.  
DESCRIPTION: Bid #2019-082 - Cleaning of one 2.2-million-gallon leachate tank at landfill, Section IV  
REQUESTED BY: D. Smith, DSWM  
TERM: 10/9/18-4/30/20  
COST: NTE \$40,280.00  
**BAC ACTION: Approved, Law Dept. to process  
CA 1732-447-1a  
BUDGET LINE: 38040007.2020.6004146**

13. **VENDOR:** Triple Cities Acquisition, LLC d/b/a Cook Brothers Truck Parts  
**DESCRIPTION:** Parts, service/repairs for Solid Wastes' Mack trucks - Single Source  
**REQUESTED BY:** D. Smith, DSWM  
**TERM:** 9/27/19-9/26/20  
**COST:** NTE \$9,999.00/parts and \$6,999.00/labor  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 1732-473**  
**BUDGET LINE: 38040007.2020.6004130**
  
14. **VENDOR:** ZMK Construction  
**DESCRIPTION:** Bid #2019-018 - Change Order #1 - Increase NTE due to unit items quantities exceeding original engineering estimates  
**REQUESTED BY:** D. Smith, DSWM  
**TERM:** No change  
**COST:** NEW NTE \$6,289,940.55 - Increase of \$318,940.55  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 1732-579-2**  
**BUDGET LINE: 38010007.2022.6002206.3820061/3820055**
  
15. **VENDOR:** Eastcom Utility Contractors  
**DESCRIPTION:** Amendment to increase yard waste and stump grinding contract by \$774.00  
**REQUESTED BY:** D. Smith, DSWM  
**TERM:** 7/29/11/30/19  
**COST:** NTE \$9,374.00  
**BAC ACTION:** **Approved, Law Dept. to process**  
**CA 1732-600**  
**BUDGET LINE: 38040007.2020.604614**

There being no further business at hand, the meeting was adjourned at 11:17 a.m.

NEXT MEETING: October 23, 2019



Ann Marie Suer, Secretary  
Board of Acquisition and Contract