

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT
August 14, 2019

A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, August 14, 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: J. Knebel for K. McManus, L. Boulton, R. O'Donnell

ALSO PRESENT: A. Suer, R. Behnke, Law Dept.; R. Laabs, Purchasing Dept.; M. Ponticiello, Emergency Services; K. Andrews, J. Dutcher, C. Zink, Information Technology; S. Arnold, WPRNC; R. Kaufman, Health Dept.; H. Miller, S. Mastin, DPW; D. Smith, SWM; G. Bucciarelli, OMB; H. McCrory, Executive Office; M. Heefner, Aviation; M. Tanzini, Legislative Office; G. Kilmer, Transit

1. The Board reviewed and approved the minutes of the meeting held on July 24, 2019, as prepared and presented.

The Board accepted the following Walk Around Approval:

1a. Reject all bids received for RFB 2019-069 – inmate reception kits, D. Harder, Sheriff's Office; CA 12-Misc. **BAC ACTION: Approved, Purchasing Dept. to process**

2. VENDOR: Prodigiq, Inc.
DESCRIPTION: Flight information hardware, software & data feed BGM
REQUESTED BY: M. Heefner, Aviation
TERM: 6/17/19-6/16/22
COST: NTE \$11,880.00
BAC ACTION: Amend NTE to \$35,640.00 for three-year term; Approved, Law Dept. to process
CA 1-1222
BUDGET LINE: 28010005.2050.6002204

3. VENDOR: Lowe's
DESCRIPTION: State Contract #PC67929 - Purchase of inspection supplies
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 8/16/19-3/31/20
COST: NTE \$35,000.00
BAC ACTION: Approved, Purchasing Dept. to process
CA 10-Misc.

BUDGET LINE: 25010004.1011.6004045.2510599

4. VENDOR: Millennium Medical Imaging
DESCRIPTION: Reading & interpretation of medical images
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 9/1/19-8/31/22
COST: NTE \$7,500.00 @ \$2,500.00/per year
**BAC ACTION: Approved, Law Dept. to process
CA 10-853**
BUDGET LINE: 25020004.1010.6004123

5. VENDOR: Accurate Analytical Testing, LLC
DESCRIPTION: Lab analysis of lead dust wipe samples
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/1/19-9/30/20
COST: NTE \$14,999.00
**BAC ACTION: Amend CA # to be CA 10-892-1, Approved as amended, Law Dept.
to process
CA 10-892**
BUDGET LINE: 25010004.1010.6004402

6. VENDOR: Susquehanna County Career & Technology Center
DESCRIPTION: EPA lead renovator RRP training
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 10/19/19-10/8/20
COST: NTE \$14,999.00 @ \$100.00 per student
**BAC ACTION: Amend term to read: 10/29/19-10/28/20, Approved as amended,
Law Dept. to process
CA 10-998**
BUDGET LINE: 25010004.1011.6004146

ITEM #7 PULLED FROM AGENDA

7. VENDOR: Family Enrichment Center
DESCRIPTION: HEPA vacuum rental & maintenance
REQUESTED BY: R. Kaufman, Health Dept.
TERM: 11/1/19-10/31/20
COST: NTE \$9,000.00
CA 10-1109
BUDGET LINE: 25010004.1011.6004146

8. **VENDOR:** Riley Maintenance
DESCRIPTION: Purchase of non-contract custodial supplies over \$500.00 threshold
REQUESTED BY: H. Miller, DPW
TERM: 4/2/19
COST: NTE \$527.00
BAC ACTION: Approved – 2 Ayes, 1 Nay by Legislative Chair, Purchasing Dept. to process
CA 11-Misc.
BUDGET LINE: 15020101.1010.6004048

9. **VENDOR:** Andrew R. Mancini Associates, Inc.
DESCRIPTION: Bid #2019-053 - Front entry way remodel at WPRNC - low bidder
REQUESTED BY: L. Boulton, DPW
TERM: 100 calendar days from Notice to Proceed
COST: NTE \$192,700.00
BAC ACTION: Approved, Law Dept. to process
CA 11-2525
BUDGET LINE: 27030404.2052.3002102/6002102

10. **VENDOR:** KB Services, LLC
DESCRIPTION: Bid #2019-074 - Roofer services
REQUESTED BY: H. Miller, DPW
TERM: 8/1/19-7/31/21 - Three (3) one-year renewals available through 7/31/24
COST: Per attached rates
BAC ACTION: Approved, Law Dept. to process
CA 11-2412
BUDGET LINE: Various

11. **VENDOR:** Jerome Fire Equipment Co., Inc.
DESCRIPTION: Inspection, service & repair of Amrex vehicle suppression system - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 9/1/19-8/31/20
COST: NTE \$14,999.00
BAC ACTION: Approved, Law Dept. to process
CA 14-543
BUDGET LINE: 31010105.2040.6004130

12. VENDOR: Sabre Industries
DESCRIPTION: Bid #2019-058 - Purchase of steel lattice antenna towers - Sole bidder
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: One year from approval
COST: NTE \$430,065.00
**BAC ACTION: Approved, Purchasing Dept. to process
CA 20-Misc.
BUDGET LINE: 20010003.5202.6002100**

13. VENDOR: Paper Mart and WB Mason
DESCRIPTION: Bid #2019-073 - Purchase of copier, fine & other papers (print shop only)
REQUESTED BY: J. Dutcher, Information Technology
TERM: 7/1/19-12/31/19
COST: Per attached rates
**BAC ACTION: Approved, Purchasing Dept. to process
CA 1236-228
BUDGET LINE: 10010001.1010.6004012**

14. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA #GS-35F-0422L - Amendment to extend prepaid general support services contract
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/17-8/24/20 - extend one (1) year
COST: NTE \$5,582.50
**BAC ACTION: Approved, Law Dept. to process
CA 1236-311-2
BUDGET LINE: 27010104.2051.6004255**

15. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20800 - Cisco Smartnet Support
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/19-8/31/20
COST: NTE \$113,431.27
**BAC ACTION: Approved, Law Dept. to process
CA 1236-406
BUDGET LINE: 10020001.1010.6004193**

16. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM20800 - Cisco Flex Enterprise Agreement
REQUESTED BY: K. Andrews, Information Technology
TERM: 9/1/19-8/31/24
COST: NTE \$406,192.50 @ \$81,238.50 per year for 5 years
BAC ACTION: Approved, Law Dept. to process
CA 1236-406a
BUDGET LINE: 10020001.1010.6004193

ITEM #17 PULLED FROM AGENDA

17. VENDOR: Sirius Computer Solutions
DESCRIPTION: GSA# GS-35F-0119Y - Purchase of Stealthbits monitoring & alerting software & support
REQUESTED BY: K. Andrews, Information Technology
TERM: 7/24/19-7/23/20
COST: NTE \$200,614.74
CA 1236-448
BUDGET LINE: 10020001.5202.6004055

18. VENDOR: Sirius Computer Solutions
DESCRIPTION: State Contract #PM68203 - Purchase of one (1) Lenovo SR630 server
REQUESTED BY: K. Andrews, Information Technology
TERM: 8/6/19-8/5/24
COST: NTE \$11,131.45
BAC ACTION: Approved, Law Dept. to process
CA 1236-448
BUDGET LINE: 35010006.1011.6604056

19. VENDOR: RA Outdoors, LLC d/b/a ASPIRA
DESCRIPTION: Reservation software support for Broome County Parks - Single Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 10/1/19-9/30/20
COST: EST. NTE \$350.00/month
BAC ACTION: Approved, Law Dept. to process
CA 1236-472
BUDGET LINE: 10020001.1010.6004192

20. **VENDOR:** Tracey Road Equipment
DESCRIPTION: OEM replacement parts & service/repairs to Moxy & Hyundai equipment
Single Source
REQUESTED BY: D. Smith, Solid Waste
TERM: 9/1/19-8/31/20
COST: NTE \$6,999.99 for service/repairs and NTE \$9,999.99 for OEM parts
BAC ACTION: Approved, Law Dept. to process
CA 1732-539
BUDGET LINE: 38040007.2020.6004040 & 6004130
21. **VENDOR:** Lukas, Lafuria, Gutierrez & Sachs, LLP
DESCRIPTION: Legal counsel for FCC hearing
REQUESTED BY: M. Ponticiello, Emergency Services
TERM: 8/14/19-8/13/21
COST: NTE \$14,999.00
BAC ACTION: Approved, Law Dept. to process
CA 2760
BUDGET LINE: 20010003.5202.6002102
22. **VENDOR:** Hancock Estabrook, LLP
DESCRIPTION: Legal services for law enforcement officers' association arbitration proceeding
REQUESTED BY: R. Behnke, Law Dept.
TERM: 7/23/19 until interest arbitration concludes
COST: NTE \$135.00-\$250.00 per hour plus expenses
BAC ACTION: Approved, Law Dept. to process
CA 2898
BUDGET LINE: 11010001.1010.6004539

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

NEXT MEETING: August 28, 2019



Ann Marie Suer, Secretary
Board of Acquisition and Contract